

## REMUNERACIÓN SEGUNDA QUINCENA DE MARZO 2015

			N	REMUNER	ACIO	IN SEG	AUNUA	AOTIV	CENA	DE MAK	20 2015									
							PERCEPCIONES						DEDUCCIONES							
EMPLEADO NOMBRE DEL EMPLEADO	PUESTO	FECHA DE DEPENDENCIA	área	SUELDO_MENSU Anticipo de AL Aguinaldo	Apoyo para Bo Transporte	onificación por Inasistencia Compensa	sación Prima Vacacional	Retroactivo de Sueldo SUBSI EN APL	IDIO PARA MPLEO Sueldo LICADO	Adeudo Diverso Complementar SEDAR	ria Aport Voluntaria Descto, por SEDAR Retardos	Descuento por Siniestro	Falta Injustificada 1.S.P.T. 2008	IMSS ISR Retroa	nctivo Pago en demasia Prima Vac i demasia	n Sandón Administrativa	Cuota Sindical Ri	OTRAS DEDUCCIONES ELACIONADAS CON EL TRABAJADOR  TRABAJADOR	TOTAL DEDUCCIONES	NETO A PAGAR
1 PARRA CABRERA MARGARITA 9 VILLEGAS GUTTERREZ MAXIMINO	Auxiliar Tecnico Administrativo Auxiliar Administrativo	01/01/1992 Direccion de Recursos Humanos 01/01/1998 Direccion de Aseo Publico	Oficialia Mayor Administrativa Direccion General de Servicios Publicos	\$11,704.50 \$7,213.8 \$7,761.99 \$0.0	00 \$25.00		\$0.00 \$1,950.75 \$0.00 \$1,293.65	\$0.00 \$0.00	\$0.00 \$5,852.25 \$0.00 \$3,880.95	\$0.00 \$0. \$0.00 \$0.			\$0.00 \$894.9 \$0.00 \$368.7			0.00 \$0.00 0.00 \$0.00	\$58.52 \$38.81	\$3,122.49 \$15,0 \$1,701.50 \$5,1	16.87 \$4,141.24 99.60 \$2,114.69	
11 CURIEL PUGA BERNARDO 12 GOMEZ VALDIVIA TIBURCIO	Auxiliar General Auxiliar General	01/01/1998 Direccion de Cementerios 01/01/1998 Direccion de Cementerios	Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$6,332.90 \$0.0 \$6,332.90 \$0.0			\$0.00 \$1,055.50 \$0.00 \$1,055.50	\$0.00 \$0.00	\$0.00 \$3,166.50 \$0.00 \$3,166.50	\$0.00 \$0. \$0.00 \$0.			\$0.00 \$115.7 \$0.00 \$115.7			0.00 \$0.00 0.00 \$0.00	\$31.66 \$31.66	\$1,808.22 \$4,i \$332.48 \$4,i	47.00 \$1,957.75 47.00 \$482.03	
15 MONTES BBARRA VICTOR 16 MONTES ORTIZ CARLOS 19 REVELES CARDENAS ENRIQUE	Auxiliar General Auxiliar General Auxiliar General	01/01/1998 Direccion General de Defensoria de Espacios Publicos 01/01/1998 Direccion de Cementerios	Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$5,826.31 \$0.0 \$6,332.90 \$0.0 \$5,826.31 \$0.0			\$0.00 \$971.05 \$0.00 \$1,055.50	\$0.00 \$0.00	\$0.00 \$2,913.15 \$0.00 \$3,166.50 \$0.00 \$2,913.15	\$0.00 \$0.		10 \$0.00	\$0.00 \$67.5	\$0.80	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00		\$626.64 \$4,2	09.20 \$1,375.3: 47.00 \$776.1: 09.20 \$1,535.4	
19         REVELES CARDEMAS ENRIQUE           21         ANDRADE PULIDO J. JESUS           22         VENEGAS ROJO FERNANDO	Auxiliar General	01/01/1998 Direccion General de Defensoria de Espacios Publicos 01/01/1998 Direccion General de Defensoria de Espacios Publicos	Secretaria General Direccion General de Servicios Publicos	\$5,826.31 \$0.0	00 \$25.00	\$0.00	\$0.00 \$971.05 \$0.00 \$971.05	\$0.00 \$0.00	\$0.00 \$2,913.15	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0 .00 \$0.00 \$0.0	90.00	\$0.00 \$67.5 \$0.00 \$67.5	\$0.80	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$29.13 \$29.13	\$305.88 \$3,5	09.20 \$403.3	33 \$3,505.87
23 PEREZ TEJEDA MARTINA	Auxiliar General Coordinador	01/01/1998 Direccion de Cementerios 01/01/1998 Direccion del Registro civil	Direccion General de Servicios Publicos Secretaria General	\$6,332.90 \$0.0 \$13,990.00 \$0.0	00 \$0.00		\$0.00 \$1,055.50 \$0.00 \$2,331.65	\$0.00 \$0.00	\$0.00 \$3,166.50 \$0.00 \$6,994.95	\$0.00 \$0. \$0.00 \$0.		00 \$0.00	\$0.00 \$115.7 \$0.00 \$1,220.3	\$20.90	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00		\$1,634.48 \$9,3	47.00 \$799.53 26.60 \$2,875.75	75 \$6,450.85
27 GUTIERREZ CARRANZA BEATRIZ ADRIANA 29 CANALES TATENGO DAVID	Jefe de Departamento Soporte Tecnico	01/01/1998 Direccion de Finanzas 01/01/2010 Direccion General de Obras Publicas	Tesoreria  Direccion General Desarrollo Sustentable	\$18,910.19 \$0.0 \$17,550.00 \$0.0	00 \$0.00	\$0.00	\$0.00 \$3,151.70 \$0.00 \$2,925.00	\$0.00 \$0.00	\$0.00 \$9,455.10 \$0.00 \$8,775.00 \$0.00 \$4,654.05	\$0.00 \$0. \$6.82 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0	00.00	\$0.00 \$1,949.1 \$0.00 \$1,748.7	\$29.60	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00		\$3,655.04 \$12,6 \$8,883.99 \$11,7	00.00 \$10,669.1	13 \$1,030.87
32 GUTIERREZ GUEVARA CLAUDIA 33 LAZO GARCIA JOSE DE JESUS	Analista Topografo	01/01/1998 Direccion General de Agua Potable y Alcantarillado 01/01/1998 Direccion de Patrimonio	Direccion General Desarrollo Sustentable Tesoreria	\$9,308.22 \$0.0 \$10,378.74 \$0.0	00 \$25.00	\$0.00 \$0.00	\$0.00 \$1,551.35 \$0.00 \$1,729.80	\$0.00 \$0.00	\$0.00 \$5,189.40	\$0.00 \$0.	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	90.00	\$0.00 \$553.6 \$0.00 \$706.1	\$12.00	\$0.00 \$0.00 \$	0.00 \$0.00	\$0.00 \$51.89	\$544.88 \$6,9		92 \$5,629.28
36 RODRIGUEZ GONZALEZ RAUL. 37 SANCHEZ AGUILAR MANUEL SALVADOR	Jefe de Departamento Auxiliar Tecnico Administrativo	01/01/1998 Direccion General de Ordenamiento Territorial 15/12/1990 Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$23,992.00 \$0.0 \$10,511.44 \$0.0	00 \$25.00		\$0.00 \$3,998.65 \$0.00 \$1,751.90	\$0.00 \$0.00	\$0.00 \$11,995.95 \$0.00 \$5,255.70	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0		\$0.00 \$2,745.9 \$0.00 \$725.0	\$12.30		0.00 \$0.00		\$1,259.58 \$15,1 \$551.85 \$7,0	32.60 \$1,341.74	91 \$11,943.69 74 \$5,690.86
44 SIORDIA DELGADO ROSA MARIA 45 VILLEGAS VELAZQUEZ PADLA ALVINA SELENE 46 ALCAZAR GIL ALEJANDRO	Auxiliar Administrativo  Cajera/o Principal  Inspector de Obra	01/01/1998 Direccion de Ingresos 01/01/1998 Direccion de Ingresos 01/01/1998 Direccion General de Obras Publicas	Tesoreria Tesoreria Direccion General Desarrollo Sustentable	\$8,075.32 \$0.0 \$12,299.14 \$0.0 \$12,959.79 \$0.0	00 \$0.00	\$0.00	\$0.00 \$1,345.90 \$0.00 \$2,049.85 \$0.00 \$2,159.95	\$0.00 \$0.00 \$0.00	\$0.00 \$4,037.70 \$0.00 \$6,149.55 \$0.00 \$6,479.85	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00 .00 \$0.00 \$0.00	00.00	\$0.00 \$403.8 \$0.00 \$979.6 \$0.00 \$1,073.6	\$16.70	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00		\$2,573.62 \$5,4 \$645.70 \$8,1 \$2,347.39 \$8.6		00 \$6,557.40
50 LOPEZ ALCANTA SAVIER 52 BARRENA JUANLUCAS JUAN	Electricista Especializado Auxiliar General	01/01/1998 Direccion de Alumbrado Publico 01/01/1998 Direccion de Cementerios	Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos	\$9,808.24 \$0.0 \$5,826.31 \$0.0	00 \$25.00		\$0.00 \$1,634.70 \$0.00 \$971.05	\$0.00 \$0.00	\$0.00 \$4,904.10 \$0.00 \$2,913.15	\$0.00 \$0. \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$624.9 \$0.00 \$67.5	\$10.60	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$49.04 \$29.13		63.80 \$3,908.0	08 \$2,655.72
53 LOPEZ PATIÑO JUAN FERNANDO 55 RIVAS PEDROZA VICENTE	Auxiliar Administrativo Supervisor	01/01/1998 Direccion de Comunicación Social 01/01/1998 Direccion de Catastro	Secretaria Particular Tesoreria	\$7,280.21 \$0.0 \$9,683.42 \$0.0	00 \$25.00	\$0.00	\$0.00 \$1,213.35 \$0.00 \$1,613.90	\$0.00 \$0.00	\$0.00 \$3,640.05 \$0.00 \$4,841.70	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 \$0.0 00 \$0.00 \$0.0	30.00	\$0.00 \$317.3 \$0.00 \$607.1	\$4.40		0.00 \$0.00	\$0.00 \$0.00	\$382.21 \$4,i \$508.38 \$6,i	78.40 \$740.4	40 \$4,138.00
56 SANCHEZ ENRIQUEZ JOSE ROSARIO 58 GARCIA LEONEL JOSE ISABEL	Topografo Auxiliar Operativo	01/01/1998 Direccion de Catastro 01/01/1998 Direccion de Camino Saca Cosechas	Tesoreria Promocion Economica	\$10,378.74 \$0.6 \$6,188.12 \$0.6	00 \$25.00	\$0.00	\$0.00 \$1,729.80 \$0.00 \$1,031.35	\$0.00 \$0.00	\$0.00 \$5,189.40 \$0.00 \$3,094.05	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0 .00 \$0.00 \$0.0	30.00	\$0.00 \$706.1 \$0.00 \$107.4	\$12.00	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$30.94	\$3,115.22 \$6,1 \$324.88 \$4,	44.20 \$3,833.3	37 \$3,110.83
59 JIMENEZ GONZALEZ J GUADALUPE 60 MARQUEZ MARAVEL BERNARDO	Operador de Maquinaria Pesada Auxiliar Especializado	01/01/1998 Direccion de Camino Saca Cosechas 01/01/1998 Direccion de Camino Saca Cosechas	Promocion Economica Promocion Economica	\$11,861.16 \$0.0 \$8,948.41 \$0.0			\$0.00 \$1,976.85 \$0.00 \$1,491.40	\$0.00 \$0.00	\$0.00 \$5,930.55 \$0.00 \$4,474.20	\$0.00 \$0. \$0.00 \$0.			\$0.00 \$917.2 \$0.00 \$508.1			0.00 \$0.00 0.00 \$0.00	\$59.31 \$44.74		07.40 \$3,281.9 90.60 \$1,031.1	
61 NAVARRO MARTINEZ JOSE TOMAS 66 CABRERA GONZALEZ FLORA	Operador de Maquinaria Pesada Auxiliar de Intendencia	01/01/1998 Direccion de Camino Saca Cosechas 01/01/1998 Jefatura de Mantenimiento Interno	Promocion Economica Oficialia Mayor Administrativa	\$11,861.16 \$0.0 \$5,826.31 \$0.0	00 \$25.00	\$0.00	\$0.00 \$1,976.85 \$0.00 \$971.05	\$0.00 \$0.00	\$0.00 \$5,930.55 \$0.00 \$2,913.15	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0 .00 \$0.00 \$0.0	\$0.00	\$0.00 \$917.2 \$0.00 \$67.5	\$0.80	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$59.31 \$29.13	\$622.71 \$7, \$1,760.87 \$3,	09.20 \$1,858.3	32 \$2,050.88
67 DE ANDA MUÑOZ MARIA DEL REFUGIO 68 DELGADO GUZMAN VIRGINIA 69 DON RAMIREZ TERESA	Auxiliar de Intendencia Auxiliar de Intendencia Auxiliar de Intendencia	01/01/1998 Jefatura de Mantenimiento Interno 01/01/1998 Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa Oficialia Mayor Administrativa	\$6,152.73 \$0.0 \$5,826.31 \$0.0	00 \$25.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1,025.45 \$0.00 \$971.05	\$0.00 \$0.00	\$0.00 \$3,076.35 \$0.00 \$2,913.15	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0 \$0.00 \$0.00	00 \$0.00	\$0.00 \$105.5 \$0.00 \$67.5	\$1.60	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$305.88 \$3,	26.80 \$1,486.9 09.20 \$403.3	33 \$3,505.87
70 JUANPEDRO ROJO LEONOR	Auxiliar de Intendencia	01/01/1998 Jefatura de Mantenimiento Interno 01/01/1998 Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa Oficialia Mayor Administrativa	\$5,826.31 \$0.0	00 \$25.00	\$0.00	\$0.00 \$971.05 \$0.00 \$971.05	\$0.00 \$0.00	\$0.00 \$2,913.15	\$0.00 \$0.	.00 \$0.00 \$0.0	\$0.00	\$0.00 \$67.5 \$0.00 \$67.5	\$0.80	\$0.00 \$0.00 \$	0.00 \$0.00	\$29.13 \$0.00	\$901.82 \$3, \$2,281.15 \$3,	09.20 \$2,378.6	
71 LAZARO DELGADO JUANA 72 PEREZ SANCHEZ ALEJANDRA	Auxiliar de Intendencia Auxiliar de Intendencia	01/01/1998 3efatura de Mantenimiento Interno 01/01/1998 3efatura de Mantenimiento Interno	Oficialia Mayor Administrativa Oficialia Mayor Administrativa	\$5,826.31 \$0.0 \$5,826.31 \$0.0	00 \$25.00	\$0.00	\$0.00 \$971.05 \$0.00 \$971.05	\$0.00 \$0.00	\$0.00 \$2,913.15 \$0.00 \$2,913.15	\$0.00 \$0. \$0.00 \$0.		00 \$0.00	\$0.00 \$67.5 \$0.00 \$67.5	\$0.80	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00		\$1,399.78 \$3, \$1,662.88 \$3,	09.20 \$1,760.3	33 \$2,148.87
73 ROMERO CHITICA JULIA 75 VITE CRUZ JOAQUIN 76 MONOSA ZAMALA MARTHA LAURA	Auxiliar de Intendencia Auxiliar Especializado Auxiliar Tecnico Administrativo	01/01/1998 Jefatura de Mantenimiento Interno 01/01/1998 Jefatura de Taller Municipal 01/01/2010 Dispersion de Jegogres	Oficialia Mayor Administrativa Oficialia Mayor Administrativa Oficialia Mayor Administrativa	\$5,826.31 \$0.0 \$8,948.41 \$0.0 \$11,511.88 \$0.0			\$0.00 \$971.05 \$0.00 \$1,491.40 \$0.00 \$1,918.65	\$0.00 \$0.00	\$0.00 \$2,913.15 \$0.00 \$4,474.20 \$0.00 \$5,755.95				\$0.00 \$67.5 \$0.00 \$508.1			0.00 \$0.00 0.00 \$0.00		\$1,757.88 \$3,1 \$1,262.71 \$5,1 \$604.37 \$7,1	09.20 \$1,855.3 90.60 \$1,824.0 74.60 \$1,555.9	
76 NOYOLA ZAWALA MARTHA LAURA 77 DON VILLALOBOS VERONICA 78 HERNANDEZ MUÑOZ FIDEL	Auxiliar Tecnico Administrativo Auxiliar Tecnico Administrativo Auxiliar Tecnico Especializado	01/01/2010 Direccion de Ingresos  01/01/1998 Direccion General de Defensoria de Espacios Publicos  02/01/1989 Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa  Direccion General de Servicios Publicos  Oficialia Mayor Administrativa	\$11,078.21 \$0.0 \$10,511.44 \$0.0	00 \$25.00	\$0.00	\$0.00 \$1,846.35 \$0.00 \$1,751.90	\$0.00	\$0.00 \$5,539.05 \$0.00 \$5,539.05	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0 .00 \$0.00 \$0.0	90.00	\$0.00 \$805.7 \$0.00 \$805.7	\$13.70	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$	0.00 \$0.00	\$0.00	\$2,428.61 \$7, \$551.85 \$7,	10.40 \$3,248.0	.04 \$4,162.36
94 GUTIERREZ UBIARCO ALFREDO 96 VELAZQUEZ GARCIA LAURO	Auxiliar General Operador de Maquinaria Pesada	01/01/1998 Direccion General de Defensoria de Espacios Publicos 01/01/1998 Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable	\$5,826.31 \$0.0 \$11,860.97 \$0.0	00 \$25.00		\$0.00 \$971.05 \$0.00 \$1,976.85	\$0.00 \$0.00	\$0.00 \$2,913.15 \$0.00 \$5,930.55	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0 .00 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$67.5 \$0.00 \$917.2	\$0.80	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00		\$1,200.88 \$3, \$1,677.53 \$7,	09.20 \$1,298.3	33 \$2,610.87
97 98	.,	01/01/1998 Direccion General de Seguridad Publica 01/01/1998 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$17,185.92 \$0.0 \$11,934.67 \$0.0	00 \$0.00	\$0.00	\$0.00 \$2,864.30 \$0.00 \$1,989.10	\$0.00 \$0.00	\$0.00 \$8,592.90 \$0.00 \$5,967.30	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0 .00 \$0.00 \$0.0	\$0.00	\$0.00 \$1,678.7 \$0.00 \$927.7	\$28.70	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00		\$5,199.40 \$11, \$2,502.57 \$7,	57.20 \$6,906.8	83 \$4,550.37
99 BOBADILIA GARCIA NELLY YAZMINA 100	Auxiliar Tecnico Administrativo SP	15/07/1996 Direccion General de Seguridad Publica 01/01/1998 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$9,882.64 \$0.0 \$11,934.67 \$0.0	00 \$25.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,647.10 \$0.00 \$1,989.10	\$0.00 \$0.00	\$0.00 \$4,941.30 \$0.00 \$5,967.30	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0 .00 \$0.00 \$0.0	90.00	\$0.00 \$635.4 \$0.00 \$927.7	\$10.80	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$1,986.86 \$6,1 \$626.57 \$7,5	13.40 \$2,633.1 56.40 \$1,570.0	15 \$3,980.25 07 \$6,386.33
102 104		01/01/1998 Direccion General de Seguridad Publica 01/01/1998 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$0.0 \$14,321.60 \$0.0	00 \$0.00		\$0.00 \$1,989.10 \$0.00 \$2,386.95	\$0.00 \$0.00	\$0.00 \$5,967.30 \$0.00 \$7,160.85	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0 .00 \$0.00 \$0.0	90.00	\$0.00 \$927.7 \$0.00 \$1,267.6	\$21.70		0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$1,225.02 \$7,5 \$2,696.88 \$9,5	47.80 \$3,986.2	20 \$5,561.60
108 109		01/01/1998 Direccion General de Seguridad Publica 01/01/1998 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$0.0 \$11,934.67 \$0.0	00 \$0.00	\$0.00	\$0.00 \$1,989.10 \$0.00 \$1,989.10	\$0.00 \$0.00	\$0.00 \$5,967.30 \$0.00 \$5,967.30	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0	\$0.00	\$0.00 \$927.7 \$0.00 \$927.7	\$15.80	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$2,616.57 \$7,	56.40 \$2,388.6 56.40 \$3,560.0	07 \$4,396.33
112 115		01/01/1998 Direccion General de Seguridad Publica 01/01/1998 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$0.0 \$11,934.67 \$0.0	00 \$0.00	\$0.00	\$0.00 \$1,989.10 \$0.00 \$1,989.10	\$0.00 \$0.00	\$0.00 \$5,967.30 \$0.00 \$5,967.30	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0	\$0.00	\$0.00 \$927.7 \$0.00 \$927.7	\$15.80	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$3,807.15 \$7,5	56.40 \$4,647.2 56.40 \$4,750.6	65 \$3,205.75
120 122		21/08/2006 Direccion General de Seguridad Publica 04/05/2005 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$0.0 \$11,934.67 \$0.0	00 \$0.00	\$0.00	\$0.00 \$1,989.10 \$0.00 \$1,989.10	\$0.00 \$0.00	\$0.00 \$5,967.30 \$0.00 \$5,967.30	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0 .00 \$0.00 \$0.0	\$0.00	\$0.00 \$927.7 \$0.00 \$927.7	\$15.80	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$2,952.55 \$7,1 \$3,844.32 \$7,1	56.40 \$4,787.8	82 \$3,168.58
124 125 128		01/01/1998 Direccion General de Seguridad Publica 01/01/1998 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	\$11,934.67 \$0.0 \$17,185.92 \$0.0 \$11,934.67 \$0.0	00 \$0.00		\$0.00 \$1,989.10 \$0.00 \$2,864.30 \$0.00 \$1,989.10	\$0.00 \$0.00 \$0.00	\$0.00 \$5,967.30 \$0.00 \$8,592.90 \$0.00 \$5,967.30	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$927.7 \$0.00 \$1,678.7			0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$626.57 \$7,1 \$4,641.10 \$11,1 \$781.74 \$7,1		53 \$5,108.67
131 135		30/01/1996 Direccion General de Seguridad Publica 02/01/1995 Direccion General de Seguridad Publica 01/01/1998 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	\$11,934.67 \$0.0 \$11,934.67 \$0.0	00 \$0.00	\$0.00	\$0.00 \$1,989.10 \$0.00 \$1,989.10	\$0.00 \$0.00	\$0.00 \$5,967.30 \$0.00 \$5,967.30	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0	\$0.00	\$0.00 \$927.7 \$0.00 \$927.7 \$0.00 \$927.7	\$15.80	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$4,897.58 \$7,5		08 \$2,115.32
137 ALATORRE GARCIA CONRADO 138 ARRIERO GUITIERREZ ALFREDO	Auxiliar Operativo  Jefe de Departamento	01/01/1998 Direction de Camino Saca Cosechas  01/01/1998 Direction Administrativa	Promocion Economica Oficialia Mayor Administrativa	\$7,761.99 \$0.0 \$17,258.50 \$0.0	00 \$25.00	\$0.00	\$0.00 \$1,293.65 \$0.00 \$2,876.40	\$0.00 \$0.00	\$0.00 \$3,880.95 \$0.00 \$8,629.20	\$0.00 \$0.	.00 \$0.00 \$0.0	00 \$0.00	\$0.00 \$368.7 \$0.00 \$1,690.1	\$5.60	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$38.81	\$407.50 \$5, \$906.07 \$11,	99.60 \$820.6	69 \$4,378.91
142 RIVERA RAMIREZ JOSE ANGEL 143 ALATORRE DIAZ ELVIA YADIRA	Auxiliar Especializado Cajera/o	01/01/1998 Jefatura de Taller Municipal 24/10/1995 Direccion de Ingresos	Oficialia Mayor Administrativa Tesoreria	\$10,511.44 \$0.0 \$9,341.84 \$0.0			\$0.00 \$1,751.90 \$0.00 \$1,556.95	\$0.00 \$0.00	\$0.00 \$5,255.70 \$0.00 \$4,670.85 \$0.00 \$3,347.40	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0 .00 \$0.00 \$0.0		\$0.00 \$725.0 \$0.00 \$558.4			0.00 \$0.00 0.00 \$0.00	\$52.56 \$0.00	\$2,353.61 \$7,0 \$2,805.26 \$6,0	32.60 \$3,143.5	
145 GARCIA PARRAL GUSTAVO 147 RODRIGUEZ UREÑA MARTHA ALICIA	Fontanero Auxiliar Administrativo	16/01/2001 Direccion General de Agua Potable y Alcantarillado 01/01/1998 Direccion de Ingresos	Direccion General Desarrollo Sustentable Tesoreria	\$6,694.70 \$0.0 \$7,761.99 \$0.0	00 \$25.00	\$0.00 \$0.00	\$0.00 \$1,115.80 \$0.00 \$1,293.65	\$0.00 \$0.00	\$0.00 \$3,347.40 \$0.00 \$3,880.95	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0 .00 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$142.0 \$0.00 \$368.7	\$3.00	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$33.47 \$38.81	\$1,467.47 \$4, \$407.50 \$5,		95 \$2,842.25
150 TORALES CASTILLO ALEJO 151 UREÑA GARCIA SILVINA	Topografo Auxiliar Administrativo	01/01/1998 Direccion General de Agua Potable y Alcantarillado 01/01/1998 Direccion de Ingresos	Direccion General Desarrollo Sustentable Tesoreria	\$10,378.55 \$0.0 \$8,075.20 \$0.0	00 \$25.00		\$0.00 \$1,729.75 \$0.00 \$1,345.85	\$0.00 \$0.00	\$0.00 \$5,189.25 \$0.00 \$4,037.55	\$0.00 \$0. \$0.00 \$0.			\$0.00 \$706.1 \$0.00 \$403.7			0.00 \$0.00 0.00 \$0.00		\$2,411.70 \$6,5 \$423.95 \$5,6	08.40 \$874.5	70 \$3,762.30 51 \$4,533.89
154 GARCIA OROZCO GIL 159 DIAZ GARCIA JOSE	Auxiliar General Auxiliar General	01/01/1998 Direccion General de Defensoria de Espacios Publicos 01/01/1998 Direccion General de Defensoria de Espacios Publicos	Secretaria General Direccion General de Servicios Publicos	\$5,826.31 \$0.0 \$5,826.31 \$0.0	00 \$25.00	\$0.00 \$0.00	\$0.00 \$971.05 \$0.00 \$971.05	\$0.00 \$0.00	\$0.00 \$2,913.15 \$0.00 \$2,913.15	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0 .00 \$0.00 \$0.0	90.00	\$0.00 \$67.5 \$0.00 \$67.5	\$0.80	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$29.13 \$29.13	\$305.88 \$3,		33 \$3,505.87
160 FLORES NERI ALFREDO 161 HERNANDEZ MUÑOZ AGUSTIN	Auxiliar General Auxiliar General	01/01/1998 Direccion de Medio Ambiente y Ecologia 02/01/1989 Direccion General de Defensoria de Espacios Publicos	Promocion Economica  Direccion General de Servicios Publicos	\$5,826.31 \$0.0 \$6,332.90 \$0.0	00 \$25.00	\$0.00 \$0.00	\$0.00 \$971.05 \$0.00 \$1,055.50	\$0.00 \$0.00	\$0.00 \$2,913.15 \$0.00 \$3,166.50	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0 .00 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$67.5 \$0.00 \$115.7	\$2.10	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$29.13 \$31.66	\$1,139.88 \$3, \$332.48 \$4,	47.00 \$482.0	33 \$2,671.87 01 \$3,764.99
163 RAMOS ARELLAN AURELIO 164 ROXO ARELLANO VICTORIANO	Auxiliar General Auxiliar General	01/01/1998 Direccion General de Defensoria de Espacios Publicos 01/01/1998 Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$5,826.31 \$0.0 \$5,826.31 \$0.0	00 \$25.00		\$0.00 \$971.05 \$0.00 \$971.05	\$0.00 \$0.00	\$0.00 \$2,913.15 \$0.00 \$2,913.15	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0 .00 \$0.00 \$0.0	\$0.00	\$0.00 \$67.5 \$0.00 \$67.5 \$0.00 \$749.9	\$0.80		0.00 \$0.00	\$29.13 \$29.13	\$305.88 \$3, \$1,760.40 \$3,	09.20 \$1,857.8	85 \$2,051.35
168 CHIRA PEREZ JOSE ANTONIO 169 BRISEÑO CARDENAS ELICODRO 170 HERNANDEZ MUÑOZ FLORENTINO	Inspector de Obra Auxiliar Operativo Auxiliar Operativo	16/01/1998 Direccion General de Obras Publicas 16/01/1998 Direccion de Patrimonio 16/01/1998 Direccion de Patrimonio	Direccion General Desarrollo Sustentable Tesoreria Tesoreria	\$10,686.69 \$0.0 \$7,280.21 \$0.0 \$8,948.41 \$0.0	00 \$25.00	\$0.00	\$0.00 \$1,781.10 \$0.00 \$1,213.35 \$0.00 \$1,491.40	\$0.00 \$0.00 \$0.00	\$0.00 \$5,343.30 \$0.00 \$3,640.05 \$0.00 \$4,474.20	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.		00 \$0.00	\$0.00 \$749.9 \$0.00 \$317.3 \$0.00 \$508.1	\$4.40	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$36.40 \$44.74	\$1,596.21 \$4,0	49.40 \$2,264.6 78.40 \$1,954.4 90.60 \$2,313.0	40 \$2,924.00
176 GRAJEDA MARQUEZ JUAN RAMON 178 LARA LOPEZ RAMON	Inspector Auxiliar General	16/01/1998 Direccion General de Inspeccion Y Vigilancia Municipal 02/01/1998 Direccion General de Defensoria de Espacios Publicos	Secretaria General Direccion General de Servicios Publicos	\$7,515.56 \$0.0 \$5,826.31 \$0.0	00 \$25.00	\$0.00	\$0.00 \$1,252.60 \$0.00 \$971.05	\$0.00 \$0.00	\$0.00 \$3,757.80 \$0.00 \$2,913.15	\$0.00 \$0. \$0.00 \$0.	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00	\$0.00	\$0.00 \$342.5 \$0.00 \$67.5	\$5.00	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$29.13	\$394.57 \$5,1 \$305.88 \$3,5	35.40 \$742.0	08 \$4,293.32
181 PADILLA ALVAREZ JUAN MANUEL 182 ROSALES CANTOR J DE JESUS ADZON ROBERTO	Electricista Especializado Valuador	02/01/1998 Direccion de Alumbrado Publico 02/01/1998 Direccion de Catastro	Direccion General Desarrollo Sustentable Tesoreria	\$9,808.24 \$0.0 \$8,874.00 \$0.0	00 \$25.00	\$0.00	\$0.00 \$1,634.70 \$0.00 \$1,479.00	\$0.00 \$0.00	\$0.00 \$4,904.10 \$0.00 \$4,437.00	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0 .00 \$0.00 \$0.0	\$0.00	\$0.00 \$624.9 \$0.00 \$499.2	\$10.60	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$49.04 \$0.00	\$514.93 \$6,		47 \$5,364.33
185 ESPANTA PEÑA MA ISABEL 189 MARTINEZ PACAS MIGUEL ANGEL	Auxiliar de Intendencia Auxiliar Tecnico Especializado	02/01/1998 Jefatura de Mantenimiento Interno 08/01/2013 Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa Oficialia Mayor Administrativa	\$5,826.31 \$0.0 \$9,408.21 \$0.0	00 \$0.00	\$0.00	\$0.00 \$971.05 \$0.00 \$1,568.04	\$0.00 \$0.00	\$0.00 \$2,913.15 \$0.00 \$4,704.11	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0 .00 \$0.00 \$0.0	\$0.00	\$0.00 \$67.5 \$0.00 \$579.6	\$9.60	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$29.13 \$0.00	\$1,650.88 \$3,5 \$0.00 \$6,3	72.15 \$589.2	24 \$5,682.91
190 JIMENEZ ROBERT JOSE LUIS 199 LUNA URSUA JOSE LUIS	Inspector Auxiliar Operativo	16/11/2012 Direccion de Medio Ambiente y Ecologia 02/01/1998 Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$8,000.00 \$0.0 \$7,280.21 \$0.0			\$0.00 \$1,333.33 \$0.00 \$1,213.35	\$0.00 \$0.00	\$0.00 \$4,000.00 \$0.00 \$3,640.05	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0 .00 \$0.00 \$0.0		\$0.00 \$404.6 \$0.00 \$317.3			0.00 \$0.00 0.00 \$0.00	\$0.00 \$36.40	\$0.00 \$5, \$1,529.21 \$4,		40 \$2,991.00
200 ARAGON RIVAS OLIVIA 202 MARTINEZ PEREZ ANTONIO	Cajera/o Auxiliar Especializado	02/01/1998 Direccion de Ingresos 02/01/1998 Direccion General de Defensoria de Espacios Publicos	Tesoreria Direccion General de Servicios Publicos	\$9,341.84 \$0.6 \$9,682.65 \$0.6	00 \$25.00	\$0.00	\$0.00 \$1,556.95 \$0.00 \$1,613.80	\$0.00 \$0.00	\$0.00 \$4,670.85 \$0.00 \$4,841.40		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	30 \$0.00	\$0.00 \$558.4 \$0.00 \$607.0	\$10.30	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$48.41	\$490.45 \$6, \$508.34 \$6,	80.20 \$1,174.0	09 \$5,306.11
204 OCHOR BARAJAS SALBADOR 206 SANTILIAN MARAVEL FAUSTO 208 TATENGO PIÑA EVERARDO	Auxiliar Operativo Auxiliar General	02/02/1998 Jefatura de Mantenimiento Interno 16/02/1998 Direccion de Cementerios	Oficialia Mayor Administrativa  Direccion General de Servicios Publicos	\$7,280.21 \$0.0 \$6,332.90 \$0.0 \$6,332.90 \$0.0	00 \$25.00		\$0.00 \$1,213.35 \$0.00 \$1,055.50 \$0.00 \$1,055.50	\$0.00 \$0.00	\$0.00 \$3,640.05 \$0.00 \$3,166.50	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0		\$0.00 \$317.3 \$0.00 \$115.7		\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$31.66	\$1,596.21 \$4,1 \$781.47 \$4,1	47.00 \$931.0	00 \$3,316.00
211 MARQUEZ VAZQUEZ LEOPOLDO	Auxiliar General Operador de Maquinaria Pesada	16/02/1998 Jefatura de Taller Municipal 16/02/1998 Direccion de Camino Saca Cosechas	Oficialia Mayor Administrativa Promocion Economica	\$11,861.16 \$0.0	00 \$0.00	\$0.00	\$0.00 \$1,976.85	\$0.00 \$0.00	\$0.00 \$3,166.50 \$0.00 \$5,930.55		.00 \$0.00 \$0.0	\$0.00	\$0.00 \$115.7 \$0.00 \$917.2	\$15.70	\$0.00 \$0.00 \$	0.00 \$0.00	\$31.66 \$59.31	\$622.71 \$7,	47.00 \$2,124.7 07.40 \$1,614.9	95 \$6,292.45
213 GARCIA CORTEZ FRANCISCO JAVIER 220 PACAS CEDEÑO NICOLAS 223 PARRA ISTORO IGNACIO	Fontanero Auxiliar Especializado Analista	16/02/1998 Jefatura de Mantenimiento Interno 01/10/2005 Direccion de Aseo Publico 16/02/1998 Direccion General de Defensoria de Espacios Publicos	Oficialia Mayor Administrativa Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$6,694.70 \$0.0 \$7,924.03 \$0.0 \$8,873.29 \$0.0	00 \$25.00	\$0.00	\$0.00 \$1,115.80 \$0.00 \$1,320.65 \$0.00 \$1,478.90	\$0.00 \$0.00 \$0.00	\$0.00 \$3,347.40 \$0.00 \$3,961.95 \$0.00 \$4,436.70		.00 \$0.00 \$0.0	90.00	\$0.00 \$142.0 \$0.00 \$386.0 \$0.00 \$499.1	\$6.00	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$39.62	\$621.41 \$5,	88.20 \$1,645.9 07.60 \$1,053.0 40.60 \$1,177.9	09 \$4,254.51
226 CABRERA PACAS PATRICIA 221 DELGADILLO VENTURA FRANCISCO JAVIER	Auxiliar Administrativo Paramedico Operador	16/11/2004 Direction General de Servicios Medicos  16/11/2004 Direction General de Servicios Medicos	Tesoreria  Direccion General de Desarrollo y Binestar Social	\$7,280.21 \$0.0 \$9,700.00 \$0.0	00 \$25.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1,478.50 \$0.00 \$1,213.35 \$0.00 \$1,616.65	\$0.00 \$0.00	\$0.00 \$4,436.70 \$0.00 \$3,640.05 \$0.00 \$4,849.95	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0 .00 \$0.00 \$0.0 .00 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$499.1 \$0.00 \$317.3 \$0.00 \$609.4	\$4.40	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$36.40 \$36.00	\$1,243.09 \$4,1 \$2,059.25 \$6,	78.40 \$1,601.2	28 \$3,277.12 63 \$3,763.97
239 VALDIVIA RAMIREZ MIGUEL ANGEL 244 VILLARRUEL ESPANTA LILIA	Analista Auxiliar de Intendencia	09/01/2012 Direccion General de Obras Publicas 16/03/1998 Jefatura de Mantenimiento Interno	Tesoreria Oficialia Mayor Administrativa	\$9,683.42 \$0.4 \$5,826.31 \$0.6	00 \$25.00	\$0.00	\$0.00 \$1,613.90 \$0.00 \$971.05	\$0.00 \$0.00	\$0.00 \$4,841.70 \$0.00 \$2,913.15	\$0.00 \$0. \$0.00 \$0.	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00	90.00	\$0.00 \$618.8 \$0.00 \$67.5	\$10.30	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$29.13	\$508.38 \$6, \$425.08 \$3,	80.60 \$1,137.5	50 \$5,343.10
249 MARTINEZ ACOSTA J JESUS 258 SILVA MARQUEZ LUIS DOMINGO	Analista Valuador	18/04/2005 Direccion General de Agua Potable y Alcantarillado 16/03/1998 Direccion de Catastro	Direccion General Desarrollo Sustentable Tesoreria	\$10,564.72 \$0.0 \$8,874.00 \$0.0	00 \$25.00	\$0.00	\$0.00 \$1,760.80 \$0.00 \$1,479.00	\$0.00 \$0.00	\$0.00 \$5,282.40 \$0.00 \$4,437.00	\$0.00 \$0.	.00 \$0.00 \$0.0	\$0.00	\$0.00 \$732.6 \$0.00 \$499.2	\$12.50	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$2,465.14 \$7,1 \$1,944.88 \$5,1	68.20 \$3,210.2	28 \$3,857.92
259 260		16/03/1998 Direccion General de Seguridad Publica 16/03/1998 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$14,321.60 \$0.0 \$11,934.67 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,386.95 \$0.00 \$1,989.10	\$0.00 \$0.00	\$0.00 \$7,160.85 \$0.00 \$5,967.30	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0 .00 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$1,267.6 \$0.00 \$927.7	\$21.70 \$15.80	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$3,303.94 \$9,1 \$3,395.03 \$7,1	47.80 \$4,593.2 56.40 \$4,338.5	26 \$4,954.54 53 \$3,617.87
265 GUTIERREZ NERI HUMBERTO 267 MARTINEZ IÑIGUEZ ADRIAN	Auxiliar Administrativo Electricista Especializado	04/01/1998 Direccion General de Obras Publicas 04/01/1998 Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$6,332.90 \$0.0 \$9,808.24 \$0.0	00 \$25.00	\$0.00	\$0.00 \$1,055.50 \$0.00 \$1,634.70	\$0.00 \$0.00	\$0.00 \$3,166.50 \$0.00 \$4,904.10	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0 .00 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$115.7 \$0.00 \$624.9	\$2.10 \$10.60	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$31.66 \$49.04	\$332.48 \$4, \$514.93 \$6,	63.80 \$1,199.4	47 \$5,364.33
268 PARRA LOPEZ MA REFUGIO 273 GUERRERO VILLANUEVA ZARA MARGARITA	Auxiliar Administrativo Auxiliar Administrativo	04/01/1998 Direccion de Catastro 16/04/1998 Officialia Mayor de Padron y Licencias	Tesoreria Oficilia Mayor de Padron y Licencias	\$7,280.21 \$0.0 \$8,075.32 \$0.0	00 \$25.00	\$0.00	\$0.00 \$1,213.35 \$0.00 \$1,345.90	\$0.00 \$0.00	\$0.00 \$3,640.05 \$0.00 \$4,037.70	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0	\$0.00	\$0.00 \$317.3 \$0.00 \$403.8	\$6.40	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00			08.60 \$2,705.9	92 \$2,702.68
276 ARTEAGA PADILLA EZEQUIEL 279 SERRANO RAMIREZ MARTHA	Jefe de Departamento Auxiliar de Intendencia	05/01/1998 Direccion General de Obras Publicas 05/01/1998 Jefatura de Mantenimiento Interno	Direccion General de Servicios Publicos Oficialia Mayor Administrativa	\$20,454.01 \$0.0 \$5,826.31 \$0.0	00 \$25.00	\$0.00	\$0.00 \$3,409.00 \$0.00 \$971.05	\$0.00 \$0.00	\$0.00 \$10,227.00 \$0.00 \$2,913.15	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0	\$0.00	\$0.00 \$2,191.1 \$0.00 \$67.5	\$0.80	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$29.13	\$1,073.84 \$13,1 \$1,650.88 \$3,1	09.20 \$1,748.3	33 \$2,160.87
285 PADILLA PACAS RAFAEL 286 SOTO DE LEON PATRICIA MARGARITA 289 DIAZ GUEVARA GRICELDA JUDITH	Fontanero Auxiliar de Intendencia Auxiliar Administrativo	05/01/1998 Direccion General de Agua Potable y Alcantarillado 05/01/1998 Jefatura de Mantenimiento Interno 05/01/1998 Direccion General de Servicios Medicos	Direccion General Desarrollo Sustentable Oficialia Mayor Administrativa Direccion General de Decarrollo y Binestar Social	\$6,694.70 \$0.0 \$5,826.31 \$0.0 \$7,761.99 \$0.0	00 \$25.00	\$0.00	\$0.00 \$1,115.80 \$0.00 \$971.05 \$0.00 \$1,293.65	\$0.00 \$0.00	\$0.00 \$3,347.40 \$0.00 \$2,913.15 \$0.00 \$3,880.95	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0	\$0.00	\$0.00 \$142.0 \$0.00 \$67.5	\$0.80	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00		\$1,096.40 \$4, \$2,158.00 \$3, \$1,997.13 \$5,	09.20 \$2,255.4	45 \$1,653.75
289 DIAZ GUEVARA GRICELDA JUDITH 290 RODRIGUEZ MORA LAURA CECILIA 291 REGALADO LIAMAS OMAR FABIAN	Auxiliar Administrativo  Auxiliar Tecnico Administrativo  Auxiliar Tecnico Administrativo	05/01/1998 Direccion General de Servicios Medicos 01/01/1998 Direccion General de Defensoria de Espacios Publicos 06/01/1998 Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social  Direccion General de Servicios Publicos  Direccion General de Desarrollo y Binestar Social	\$7,761.99 \$0.0 \$9,468.46 \$0.0 \$9,808.24 \$0.0	00 \$25.00	\$0.00	\$0.00 \$1,293.65 \$0.00 \$1,578.10 \$0.00 \$1,634.70	\$0.00 \$0.00 \$0.00	\$0.00 \$3,880.95 \$0.00 \$4,734.30 \$0.00 \$4,904.10	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0	\$0.00	\$0.00 \$368.7 \$0.00 \$576.5 \$0.00 \$624.9	\$9.80	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$38.81 \$47.34 \$0.00	\$1,997.13 \$5, \$701.20 \$6, \$2,149.93 \$6,	37.40 \$1,334.8	88 \$5,002.52
291 NEGALADO LIAMAS ORIAR FABIAN 292 VAZQUEZ MORRON ORIMA MARGARITA 293 TELLEZ TRIGO RAMONA	Auxiliar Iecnico Administrativo  Auxiliar Administrativo  Auxiliar Administrativo	University Direction General de Desarrono Social 16/06/1998 I defatura del Archivo Municipal 16/06/1998 Direction del Registro civil	Secretaria General Secretaria General	\$8,948.41 \$0.0 \$8,121.45 \$0.0	00 \$25.00	\$0.00	\$0.00 \$1,634.70 \$0.00 \$1,491.40 \$0.00 \$1,353.60	\$0.00 \$0.00 \$0.00	\$0.00 \$4,904.10 \$0.00 \$4,474.20 \$0.00 \$4,060.80	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00 \$0.0	90.00	\$0.00 \$624.9 \$0.00 \$508.1 \$0.00 \$409.3	\$8.50	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$44.74 \$40.61	\$2,707.79 \$5,	90.60 \$2,834.4 90.60 \$3,269.1 39.40 \$2,855.8	14 \$2,721.46
295 MORALE SANCHEZ VICTOR MANUEL 296 RUIZ LOPEZ ANGEL	Sub Director Auxiliar General	16/06/1998 Direccion de Proteccion Civil y Bomberos 07/01/1998 Direccion General de Defensoria de Espacios Publicos	Secretaria General Direccion General de Servicios Publicos	\$23,992.00 \$0.0 \$5,187.55 \$0.0	00 \$0.00	\$0.00	\$0.00 \$3,998.65 \$0.00 \$864.60	\$0.00 \$0.00	\$0.00 \$11,995.95 \$0.00 \$2,593.80	\$0.00 \$0.	.00 \$0.00 \$0.0	\$0.00		\$45.40	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00	\$5,258.58 \$15,5		91 \$7,944.69
299 HERNANDEZ GARCIA ROGELIO 301 GAVILAN CABRERA JUAN	Auxiliar tecnico Operativo Auxiliar General	16/07/1998 Direccion General de Desarrollo Social 08/01/1998 Direccion General de Defensoria de Espacios Publicos	Direccion General de Desarrollo y Binestar Social Secretaria General	\$8,874.00 \$0.0 \$5,826.31 \$0.0	00 \$25.00	\$0.00	\$0.00 \$1,479.00 \$0.00 \$971.05	\$0.00 \$0.00	\$0.00 \$4,437.00 \$0.00 \$2,913.15	\$0.00 \$0.		00 \$0.00		\$8.30	\$0.00 \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$44.37	\$465.88 \$5,	41.00 \$1,017.7 09.20 \$1,266.3	77 \$4,923.23
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305 GARCIA FLETES ROSA MARGARITA	Analista	09/01/1998	Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	\$8,874.00	\$0.00 \$25.	i.00 \$0.00	\$0.00 \$1,479.00	\$0.00 \$0.00	4,437.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$499.22	\$8.30 \$0.00	\$0.00	\$0.00 \$0.	0 \$0.00	\$1,566.60 \$5,941.0	0 \$2,074.12 \$3,866.1
307 ALVIZO BECERRA AGUSTIN 309 RODRIGUEZ CASAS MARIA DE JESUS 310 RAMIREZ CHAVEZ PATRICIA EUGENIA	Auxiliar Administrativo Auxiliar Administrativo Auxiliar Administrativo	10/01/1998	Direccion General de Defensoria de Espacios Publicos  Jefatura de Oficina de Enlace con S.R.E  Jefatura de Oficina de Enlace con S.R.E	Direction General de Servicios Publicos Secretaria General	\$8,075.32 \$8,075.32	\$0.00 \$25. \$0.00 \$25. \$0.00 \$25.	i.00 \$0.00	\$0.00 \$1,345.90	\$0.00 \$0.00	4,037.70 \$0.00 4,037.70 \$0.00 4,037.70 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$403.82 \$0.00 \$403.82 \$0.00 \$403.82	\$6.40 \$0.00 \$6.40 \$0.00 \$6.40 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	0 \$40.38 0 \$40.38 0 \$40.38	\$423.95 \$5,408.6 \$1,769.95 \$5,408.6 \$2,268.66 \$5,408.6	\$2,220.55 \$3,188.0
311 RUELAS MARTINEZ JESUS ARMANDO 313 JIMENEZ AYON MA. DEL CARMEN	Auxiliar Administrativo Soporte Tecnico	10/01/1998 16/10/1998	Jefatura de Oficina de Enlace con S.R.E Ce Mujer	Secretaria General Secretaria General Direccion General de Desarrollo y Binestar Social	\$8,075.32 \$23,992.00	\$0.00 \$25. \$0.00 \$0.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$1,345.90 \$0.00 \$3,998.65	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$	4,037.70 \$0.00 1,995.95 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$403.82 \$0.00 \$2,745.93	\$6.40 \$0.00 \$45.40 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$40.38 0 \$0.00	\$1,448.74 \$5,408.6 \$4,079.27 \$15,994.6	0 \$1,899.34 \$3,509.3 0 \$6,870.60 \$9,124.0
315 DELGADO CARDONA PEDRO 317 319 BELTRAN GARCIA JOSE	Guarda Rastros  Auxiliar General	16/11/1998	Direccion de Rastros  Direccion General de Seguridad Publica  Direccion de Medio Ambiente y Ecologia	Promocion Economica  Direccion General de Seguridad Publica  Promocion Economica	\$6,188.12 \$11,934.67 \$5,826.31	\$0.00 \$25. \$0.00 \$0. \$0.00 \$25.	1.00 \$0.00	\$0.00 \$1,989.10	\$0.00 \$0.00 \$	3,094.05 \$0.00 5,967.30 \$0.00 2,913.15 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$107.45 \$0.00 \$927.70 \$0.00 \$67.52	\$1.70 \$0.00 \$15.80 \$0.00 \$0.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$30.94 0 \$0.00 0 \$29.13	\$1,289.88 \$4,150.4 \$1,809.79 \$7,956.4 \$539.28 \$3,909.2	0 \$2,753.29 \$5,203.
321 MIRANDA CANALES LUZ MARIA 322 CERVANTES FLORES ANA DOLORES 326 QUEZADA LLAMAS DAMACIO	Secretaria Particular de Regidor Auxiliar General Auxiliar General	10/01/2012 04/01/2011	Sala de Regidores  Direccion General de Defensoria de Espacios Publicos  Direccion General de Defensoria de Espacios Publicos	Sala de Regidores Direccion General de Servicios Publicos Secretaria General	\$8,121.92 \$5,360.80 \$6.332.90	\$0.00 \$25. \$0.00 \$25. \$0.00 \$25.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$1,353.65 \$0.00 \$893.45	\$0.00 \$0.00 ±	4,060.95 \$0.00 2,680.35 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$419.18 \$0.00 \$42.19 \$0.00 \$115.77	\$6.50 \$0.00 - \$0.30 \$0.00 \$2.10 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$31.66	\$426.40 \$5,439.6 \$1,175.44 \$3,598.8 \$332.48 \$4,247.0	0 \$852.08 \$4,587.5 0 \$1,217.33 \$2,381.4
328 BOBADILLA GODINEZ JUAN JOSE 329 PULIDO BECERRA JUAN MANUEL	Operador de Maquinaria Pesada Velador	02/01/1999 02/01/1999	Direccion de Camino Saca Cosechas  Jefatura de Taller Municipal	Promocion Economica Oficialia Mayor Administrativa	\$11,861.16 \$6,188.12	\$0.00 \$0. \$0.00 \$25.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$1,976.85 \$0.00 \$1,031.35	\$0.00 \$0.00 \$ \$0.00 \$0.00	5,930.55 \$0.00 3,094.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$917.23 \$0.00 \$107.45	\$15.70 \$0.00 \$1.70 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$30.94	\$3,826.72 \$7,907.4 \$324.88 \$4,150.4	0 \$4,818.96 \$3,088.4 0 \$464.97 \$3,685.4
331 MUÑOZ ESPANTA FRANCISCO 335 GUZMAN MONTES MARIA LUISA 336 BECERRA BARRIOS MA CRUZ	Auxiliar General Auxiliar General Auxiliar General	03/01/1999	Direccion General de Seguridad Publica  Direccion General de Defensoria de Espacios Publicos  Direccion de Aseo Publico	Direccion General de Seguridad Publica Direccion General de Servicios Publicos Secretaria General Oficialia Mayor Administrativa	\$11,934.67 \$5,187.55 \$5,187.55	\$0.00 \$0. \$0.00 \$25. \$0.00 \$25. \$0.00 \$25.	.00 \$0.00	\$0.00 \$864.60	\$0.00 \$0.00 \$ \$0.00 \$0.00	2,593.80 \$0.00 2,593.80 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$927.70 \$0.00 \$17.77 \$0.00 \$17.77	\$15.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$25.94 0 \$25.94	\$3,674.82 \$7,956.4 \$1,137.35 \$3,483.4 \$272.35 \$3,483.4	0 \$1,181.06 \$2,302.3 0 \$316.06 \$3,167.3
336 BECERRA BARRIOS MA CRUZ  338 MORA OCEGUEDA SERVANDO  342 AVALOS CAMPOS ELVIRA	Auxiliar General Valuador Enfermera/o	16/04/1999 16/04/1999 16/04/1999	Jefatura de Mantenimiento Interno  Direccion de Catastro  Direccion General de Servicios Medicos	Oficialia Mayor Administrativa Tesoreria Direccion General de Desarrollo y Binestar Social	\$5,187.55 \$8,874.00 \$8,380.78	\$0.00 \$25. \$0.00 \$25. \$0.00 \$25.	i.00 \$0.00	\$0.00 \$1,479.00	\$0.00 \$0.00	2,593.80 \$0.00 4,437.00 \$0.00 4,190.40 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$17.77 \$0.00 \$499.22 \$0.00 \$440.30	\$0.00 \$0.00 \$8.30 \$0.00 \$7.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.	0 \$25.94 0 \$0.00 0 \$0.00	\$1,244.41 \$3,483.4 \$1,944.88 \$5,941.0 \$1,770.99 \$5,612.2	0 \$1,288.12 \$2,195.: 0 \$2,452.40 \$3,488.6 0 \$2,218.39 \$3,393.4
343 344	Auxiliar Especializado	16/04/1999	Direccion General de Seguridad Publica     Direccion General de Seguridad Publica     Direccion General de Defensoria de Espacios Publicos	Direccion General de Seguridad Publica  Direccion General de Seguridad Publica  Direccion General de Servicios Publicos	\$14,321.60 \$11,934.67 \$10,511.44	\$0.00 \$0. \$0.00 \$0. \$0.00 \$25.	1.00 \$0.00	\$0.00 \$1,989.10	\$0.00 \$0.00	5,967.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,267.62 \$0.00 \$927.70 \$0.00 \$725.03	\$21.70 \$0.00 \$15.80 \$0.00 \$12.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0		\$3,325.43 \$9,547.8 \$2,615.57 \$7,956.4 \$551.85 \$7,032.6	0 \$4,614.75 \$4,933.0 0 \$3,559.07 \$4,397.3
345 BARRERA ORTIZ ISIDRO 346 ORTEGA RODRIGUEZ SIMON 347 351 BEYES RODRIGUEZ TIJANA	Auxiliar General  Auxiliar General	16/04/1999 05/01/1999	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Seguridad Publica	\$5,826.31 \$11,934.67 \$5.826.31	\$0.00 \$25. \$0.00 \$25. \$0.00 \$0. \$0.00 \$25.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$1,989.10	\$0.00 \$0.00 ± \$0.00 \$0.00	2,913.15 \$0.00 5,967.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$67.52 \$0.00 \$927.70 \$0.00 \$67.52	\$12.30 \$0.00 \$0.80 \$0.00 \$15.80 \$0.00 \$0.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$29.13 0 \$0.00 0 \$29.13	\$305.88 \$3,909.2 \$2,616.57 \$7,956.4 \$1.123.76 \$3,909.2	0 \$403.33 \$3,505.8 0 \$3,560.07 \$4,396.
351 NEYES KUURIGUEZ JUANA 352 FIGUERDA ARAGON SALVADOR 355	Auxiliar General Medico Veterinario	06/01/1999	Direccion General de Derensona de Espacios Publicos  Direccion de Rastros  Direccion General de Seguridad Publica	Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos Direccion General de Seguridad Publica	\$10,378.74	\$0.00 \$25. \$0.00 \$25. \$0.00 \$0.	.00 \$0.00	\$0.00 \$1,729.80 \$0.00 \$1,989.10	\$0.00 \$0.00	5,189.40 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$67.52 \$0.00 \$706.15 \$0.00 \$927.70	\$0.80 \$0.00 \$12.00 \$0.00 \$15.80 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$51.89	\$1,123.76 \$3,909.2 \$2,208.88 \$6,944.2 \$2,616.57 \$7,956.4	0 \$2,978.92 \$3,965.2 0 \$3,560.07 \$4,396.3
358 367 369			Direccion General de Seguridad Publica  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	Direccion General de Seguridad Publica  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	\$14,321.60 \$11,934.67 \$11,934.67	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.			\$0.00 \$0.00 \$ \$0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,267.62 \$0.00 \$927.70 \$0.00 \$927.70	\$21.70 \$0.00 \$15.80 \$0.00 \$15.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0		\$3,851.77 \$9,547.8 \$2,926.93 \$7,956.4 \$3,662.92 \$7,956.4	
370 GUERRERO BARRERA MARIA DEL PILAR 372 REYNOSO DIAZ MARIA DOLORES 323 GARTIA CAMUEDA BERDO	Jefe de Departamento Auxiliar General	10/01/1999	Direccion General de Desarrollo Social  Jefatura de Mantenimiento Interno  Direccion General de Defencación de Espacion Bublicos	Direction General de Desarrollo y Binestar Social Oficialia Mayor Administrativa Direction General de Sensicion Bublicon	\$23,992.00 \$5,187.55 \$5,826.31	\$0.00 \$0. \$0.00 \$25. \$0.00 \$25.	1.00 \$0.00 i.00 \$0.00 i.00 \$0.00	\$0.00 \$864.60	\$0.00 \$0.00 \$	1,996.00 \$0.00 2,593.80 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,758.82 \$0.00 \$17.77 \$0.00 \$67.52	\$45.40 \$0.00 \$0.00 \$0.00 \$0.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	0 \$0.00 0 \$25.94 0 \$29.13	\$5,799.50 \$15,994.6 \$1,408.08 \$3,483.4 \$815.88 \$3,909.2	0 \$1,451.79 \$2,031.6
373 GARCIA CHAVIRA PEDRO 375 VILLEGAS HERNANDEZ BETZAREL VERONICA 382 384 MARTINEZ TAPIA FRANCISCO 386 GASAS MARTINEZ PAMAN	Auxiliar General Analista	16/10/1999	Direccion General de Defensoria de Espacios Publicos  Direccion General de Obras Publicas  Direccion General de Seguridad Publica	Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable Direccion General de Seguridad Publica	\$8,874.00 \$14,321.60	\$0.00 \$25. \$0.00 \$0.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$1,479.00 \$0.00 \$2,386.95	\$0.00 \$0.00 \$ \$0.00 \$0.00	4,437.00 \$0.00 7,160.85 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$499.22 \$0.00 \$1,267.62	\$8.30 \$0.00 \$21.70 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$1,944.88 \$5,941.0 \$3,088.86 \$9,547.8	0 \$2,452.40 \$3,488.6 0 \$4,378.18 \$5,169.6
384 MARTINEZ TAPIA FRANCISCO 386 CASAS MARTINEZ RAMON 387 ORTEGA MURILLO JORGE RICARDO	Auxiliar Especializado Auxiliar General Auxiliar General	01/01/2000 16/01/2000 16/01/2000	Jefatura de Taller Municipal   Direccion General de Defensoria de Espacios Publicos   Direccion General de Defensoria de Espacios Publicos	Oficialia Mayor Administrativa Secretaria General Direccion General de Servicios Publicos	\$7,924.03 \$5,186.11 \$5,826.31	\$0.00 \$25. \$0.00 \$25. \$0.00 \$25.	i.00 \$0.00	\$0.00 \$864.35	\$0.00 \$0.00 \$	3,961.95 \$0.00 2,593.05 \$0.00 2,913.15 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$386.06 \$0.00 \$17.69 \$0.00 \$67.52	\$6.00 \$0.00 \$0.00 \$0.00 \$0.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$39.62 0 \$25.93 0 \$29.13	\$713.99 \$5,307.6 \$1,569.27 \$3,482.4 \$1,650.88 \$3,909.2	0 \$1,612.89 \$1,869.5
393 DE LEON ALVARADO JORGE ANTONIO 396 MONTAÑO DUARTE WILLIAMS 406	Operador de Maquinaria Pesada Auxiliar Operativo	24/07/2014	Direccion de Camino Saca Cosechas     Direccion General de Defensoria de Espacios Publicos     Direccion General de Seguridad Publica	Promocion Economica  Direccion General de Servicios Publicos  Direccion General de Seguridad Publica	\$11,861.16 \$5,000.00 \$11,934.67	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	1.00 \$0.00	\$0.00 \$573.33	\$0.00 \$0.00 \$	2,500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$917.23 \$0.00 \$7.57 \$0.00 \$927.70	\$15.70 \$0.00 \$0.00 \$0.00 \$15.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00	\$2,880.54 \$7,907.4 \$0.00 \$3,073.3 \$2,825.94 \$7,956.4	3 \$7.57 \$3,065.
408 RAMOS MORALES ALFREDO 413 PEÑA CAMACHO CARLOS 414	Auxiliar General Matancero		Direccion General de Agua Potable y Alcantarillado  Direccion de Rastros	Direccion General Desarrollo Sustentable Promocion Economica	\$6,332.90 \$7,923.91 \$14,321.60	\$0.00 \$25. \$0.00 \$25.	i.00 \$0.00	\$0.00 \$1,055.50 \$0.00 \$1,320.65	\$0.00 \$0.00 : \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$115.77 \$0.00 \$395.53 \$0.00 \$1,267.62	\$2.10 \$0.00 \$6.00 \$0.00 \$21.70 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	0 \$31.66 0 \$0.00	\$1,164.06 \$4,247.0 \$1,737.01 \$5,307.6 \$1,379.88 \$9,547.8	0 \$1,313.59 \$2,933.4
414 417 ALDANA SUAREZ JUAN HERACLIO 418 MARTINEZ TAPIA GABRIEL	Supervisor Inspector	04/01/2000	Direccion General de Seguridad Publica  Direccion de Catastro  Direccion General de Inspeccion Y Vigilancia Municipal	Direccion General de Seguridad Publica Tesoreria Secretaria General	\$9,683.42 \$7,515.56	\$0.00 \$0. \$0.00 \$25. \$0.00 \$25.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$1,613.90 \$0.00 \$1,252.60	\$0.00 \$0.00 £	4,841.70 \$0.00 3,757.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$607.13 \$0.00 \$342.51	\$21.70 \$0.00 \$10.30 \$0.00 \$5.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00	\$1,824.19 \$6,480.6 \$1,647.57 \$5,035.4	0 \$2,441.62 \$4,038.5 0 \$1,995.08 \$3,040.3
420 VILLAGRAMA BUENNOSTRO ALFONSO 425 RUVALCABA RAMIREZ AMBROSIO JAVIER 428 ACERO DOMINGUEZ JOSE 428 ACERO DOMINGUEZ JOSE	Oficial de Proteccion Civil Auxiliar General Auxiliar Especializado	05/01/2000	Direccion de Proteccion Civil y Bomberos  Direccion General de Defensoria de Espacios Publicos  Direccion General de Defensoria de Espacios Publicos	Secretaria General Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$11,466.00 \$5,826.31 \$10,511.50	\$0.00 \$0. \$0.00 \$25. \$0.00 \$25.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$971.05 \$0.00 \$1,751.90	\$0.00 \$0.00 ± \$0.00 \$0.00	2,913.15 \$0.00 5,255.70 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$860.97 \$0.00 \$67.52 \$0.00 \$725.03	\$14.70 \$0.00 \$0.80 \$0.00 \$12.30 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$29.13 0 \$52.56	\$573.30 \$7,644.0 \$305.88 \$3,909.2 \$2,303.85 \$7,032.6	0 \$403.33 \$3,505.8 0 \$3,093.74 \$3,938.8
430 GOMEZ GUERRERO PATRICIA 435 RIVAS DE SANTIAGO GRICELDA 438 CANALES CONTRERAS DAVID DORGE FRANCISCO	Auxiliar Tecnico Administrativo Auxiliar Administrativo Ejecutor fiscal	16/06/2000 07/01/2000	Jefatura de Oficina de Enlace con S.R.E Jefatura de Taller Municipal Direccion de Ingresos	Secretaria Particular Oficialia Mayor Administrativa Tesoreria	\$8,931.59 \$7,761.99 \$9,318.46	\$0.00 \$25. \$0.00 \$25. \$0.00 \$25.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$1,488.60 \$0.00 \$1,293.65	\$0.00 \$0.00 \$ \$0.00 \$0.00	4,465.80 \$0.00 3,880.95 \$0.00 4,659.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$506.11 \$0.00 \$368.78 \$0.00 \$555.18	\$8.50 \$0.00 \$5.60 \$0.00 \$9.40 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$44.66 0 \$38.81 0 \$0.00	\$1,890.91 \$5,979.4 \$2,348.50 \$5,199.6 \$489.22 \$6,237.4	0 \$2,450.18 \$3,529.2 0 \$2,761.69 \$2,437.5
439 CARRILES CLOWITERIAS DAYAL JUNIOR PROPELISCO 439 441 DIAZ DELGADO ELISEO 442 2	Auxiliar Especializado	16/07/2000	Direccion General de Seguridad Publica Jefatura de Taller Municipal	Direccion General de Seguridad Publica Oficialia Mayor Administrativa Direccion General de Seguridad Publica	\$11,934.67 \$7,924.03 \$11,934.67	\$0.00 \$25. \$0.00 \$0. \$0.00 \$25.	1.00 \$596.73	\$ \$0.00 \$1,989.10 \$ \$0.00 \$1,320.65	\$0.00 \$0.00 \$ \$0.00 \$0.00	5,967.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$203.43	\$0.00 \$333.16 \$0.00 \$1,055.16 \$0.00 \$386.06 \$0.00 \$927.70	\$15.80 \$0.00 \$6.00 \$0.00 \$15.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	0 \$0.00 0 \$39.62 0 \$0.00	\$2,616.57 \$8,553.1 \$1,510.79 \$5,307.6 \$2,684.81 \$7,956.4	3 \$3,687.53 \$4,865.6 0 \$1,942.47 \$3,365.1
445 LORIA Y PERAZA JOSE MANUEL 449 GARCIA GARCIA J JULIO	Auxiliar General Auxiliar General	16/08/2000 09/01/2000	Direccion General de Defensoria de Espacios Publicos  Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$5,826.31 \$5,826.31	\$0.00 \$25. \$0.00 \$25.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$971.05 \$0.00 \$971.05	\$0.00 \$0.00 \$ \$0.00 \$0.00	2,913.15 \$0.00 2,913.15 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$67.52 \$0.00 \$67.52	\$0.80 \$0.00 \$0.80 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$29.13 0 \$29.13	\$1,762.60 \$3,909.2 \$1,742.57 \$3,909.2	0 \$1,860.05 \$2,049.1 0 \$1,840.02 \$2,069.1
452 VELAZQUEZ JIMENEZ OLGA IRENE 459 HIDALGO FLORES AMBROCIO 460 MARTINEZ CASTRO MARIA DEL SOCORRO	Supervisor Auxiliar General Auxiliar General	16/09/2000	Direccion de Ingresos  Direccion General de Defensoria de Espacios Publicos  Jefatura de Coord de Delegaciones y Agencias	Tesoreria Secretaria General Secretaria General	\$13,069.02 \$5,186.11 \$5,186.11	\$0.00 \$0. \$0.00 \$25. \$0.00 \$25.	5.00 \$0.00	\$0.00 \$864.35	\$0.00 \$0.00 \$	2,593.05 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,100.92 \$0.00 \$17.69 \$0.00 \$17.69	\$18.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$25.93 0 \$25.93	\$1,730.12 \$8,712.6 \$1,055.27 \$3,482.4 \$272.27 \$3,482.4	\$1,098.89 \$2,383.5
468 CALDERON TORRES PEDRO 469 LANDINO ANGELES RAFAELA 477	Auxiliar Administrativo Enfermera/o	10/01/2000	Direccion de Catastro  Direccion General de Servicios Medicos  Direccion General de Seguridad Publica	Tesoreria  Direccion General de Desarrollo y Binestar Social  Direccion General de Seguridad Publica	\$7,761.99 \$8,380.78 \$11,934.67	\$0.00 \$25. \$0.00 \$25. \$0.00 \$0.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$1,293.65 \$0.00 \$1,396.80	\$0.00 \$0.00 ± 0.00	3,880.95 \$0.00 4,190.40 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$368.78 \$0.00 \$440.30 \$0.00 \$927.70	\$5.60 \$0.00 \$7.10 \$0.00 \$15.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00	\$407.50 \$5,199.6 \$2,534.99 \$5,612.2 \$1,521.47 \$7,956.4	0 \$820.69 \$4,378.9 0 \$3,024.29 \$2,587.9
479 TEJEDA PEÑA NORMA LETICIA 480 JUANPEDRO LOPEZ JOSE	Auxiliar de Intendencia Supervisor	16/10/2000 16/10/2000	Jefatura de Mantenimiento Interno  Direccion General de Servicios Medicos	Oficialia Mayor Administrativa Direccion General de Servicios Publicos	\$5,826.31 \$11,284.95	\$0.00 \$25. \$0.00 \$0.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$971.05 \$0.00 \$1,880.85	\$0.00 \$0.00 \$ \$0.00 \$0.00	2,913.15 \$0.00 5,642.55 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$67.52 \$0.00 \$835.21	\$0.80 \$0.00 \$14.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	0 \$29.13 0 \$0.00	\$465.88 \$3,909.2 \$1,022.15 \$7,523.4	0 \$563.33 \$3,345.4 0 \$1,871.56 \$5,651.4
483 VILLALOBOS GUTTERREZ JUAN CARLOS 487 PEREZ ESTRADA J JESUS 490 ORDOÑEZ GONZALEZ RAUL GILDARDO	Auxiliar Especializado Velador Oficial de Proteccion Civil	16/11/2000 16/11/2000	Direccion General de Agua Potable y Alcantarillado Direccion General de Defensoria de Espacios Publicos Direccion de Proteccion Civil y Bomberos	Direccion General Desarrollo Sustentable Secretaria General Secretaria General	\$8,948.41 \$6,188.12 \$11,466.00	\$0.00 \$25. \$0.00 \$25. \$0.00 \$0.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$1,911.00	\$0.00 \$0.00 \$ \$0.00 \$0.00	3,094.05 \$0.00 5,733.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$508.11 \$0.00 \$107.45 \$0.00 \$860.97	\$8.50 \$0.00 \$1.70 \$0.00 \$14.70 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$30.94 0 \$0.00	\$1,204.37 \$5,990.6 \$324.88 \$4,150.4 \$573.30 \$7,644.0	0 \$464.97 \$3,685.4 0 \$1,448.97 \$6,195.0
498 PAZ FLORES JUAN DIONISIO 502 IÑIGUEZ ANDRADE ANTONIA 512	Auxiliar Especializado Enfermera/o	01/01/2001	Direccion de Desarrollo Pecuario     Direccion General de Servicios Medicos     Direccion General de Seguridad Publica	Promocion Economica  Direccion General de Desarrollo y Binestar Social  Direccion General de Seguridad Publica	\$7,924.03 \$8,380.78 \$11,934.67	\$0.00 \$25. \$0.00 \$25. \$0.00 \$0.	i.00 \$0.00	\$0.00 \$1,396.80	\$0.00 \$0.00	4,190.40 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$386.06 \$0.00 \$440.30 \$0.00 \$927.70	\$6.00 \$0.00 \$7.10 \$0.00 \$15.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$39.62 0 \$0.00 0 \$0.00	\$1,737.01 \$5,307.6 \$2,794.59 \$5,612.2 \$2,616.57 \$7,956.4	\$3,283.89 \$2,328.
514 BARRIGA MAGAÑA CATALINA 518 ESPANTA BORSEGUIU NUAN JOSE 519 GONZALEZ HERNANDEZ RANON	Asistente de Director General Director de Area Auxiliar Administrativo	01/08/2008 16/01/2001	Secretaria General Secretaria Particular Jefatura del Archivo Municipal	Secretaria General Secretaria Particular Direccion General de Servicios Publicos	\$13,026.11 \$34,636.09 \$7,761.99	\$0.00 \$0. \$0.00 \$0. \$0.00 \$25.	1.00 \$0.00 1.00 \$0.00	\$0.00 \$2,171.00 \$0.00 \$5,772.70	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$	6,513.00 \$0.00 7,318.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,083.11 \$0.00 \$4,796.47 \$0.00 \$368.78	\$18.50 \$0.00 \$71.60 \$0.00 \$5.60 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$38.81	\$5,437.08 \$8,684.0 \$1,818.39 \$23,090.8 \$1,732.40 \$5,199.6	0 \$6,538.69 \$2,145.3 0 \$6,686.46 \$16,404.3
531 FLORES GLORIA JESUS MANUEL 532 GUZMAN BARRENA RUBEN	Auxiliar Tecnico Administrativo Auxiliar Operativo	16/01/2001 16/01/2001	Direccion de Alumbrado Publico Direccion de Cementerios	Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos	\$8,919.06 \$7,761.99	\$0.00 \$25. \$0.00 \$25.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$1,486.50 \$0.00 \$1,293.65	\$0.00 \$0.00 \$ \$0.00 \$0.00	4,459.50 \$0.00 3,880.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$504.60 \$0.00 \$368.78	\$8.40 \$0.00 \$5.60 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$44.59 0 \$38.81	\$2,156.03 \$5,971.0 \$1,641.12 \$5,199.6	0 \$2,713.62 \$3,257.3 0 \$2,054.31 \$3,145.3
533 GASPAR HERNANDEZ JOSE IGNACIO 534 ARRIERO MARAVEL MA CARMEN 535 ESTRADA RAMIREZ AGAPITO	Auxiliar Especializado  Auxiliar de Intendencia  Enfermera/o	16/01/2001 16/01/2001	Jefatura de Pesca  Direccion General de Servicios Medicos  Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	\$5,826.36 \$8,380.78	\$0.00 \$25. \$0.00 \$25. \$0.00 \$25.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$971.05 \$0.00 \$1,396.80	\$0.00 \$0.00 \$ \$0.00 \$0.00	2,913.15 \$0.00 4,190.40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$386.06 \$0.00 \$67.52 \$0.00 \$440.30	\$6.00 \$0.00 \$0.80 \$0.00 \$7.10 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	0 \$39.62 0 \$0.00 0 \$0.00	\$416.01 \$5,307.6 \$305.88 \$3,909.2 \$1,836.99 \$5,612.2	0 \$403.33 \$3,505.8 0 \$2,326.29 \$3,285.9
537 RAZO MALDONADO DORA MARÍA 540 LOPEZ PEREZ GILBERTO 548	Enfermera/o Inspector		Direccion General de Servicios Medicos     Direccion General de Inspeccion Y Vigilancia Municipal     Direccion General de Seguridad Publica	Direccion General de Desarrollo y Binestar Social Secretaria General Direccion General de Seguridad Publica	\$8,380.78 \$7,515.56 \$11,934.67	\$0.00 \$25. \$0.00 \$25. \$0.00 \$0.		\$0.00 \$1,252.60	\$0.00 \$0.00	4,190.40 \$0.00 3,757.80 \$0.00 5,967.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$440.30 \$0.00 \$342.51 \$0.00 \$927.70	\$7.10 \$0.00 \$5.00 \$0.00 \$15.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	0 \$0.00 0 \$0.00 0 \$0.00	\$2,850.20 \$5,612.2 \$1,647.57 \$5,035.4 \$626.57 \$7,956.4	
549	Oficial Chofer Proteccion Civil  Auxiliar Especializado	01/01/2010 16/01/2001	Direccion de Proteccion Civil y Bomberos  Direccion General de Seguridad Publica	Presidencia Direccion General de Seguridad Publica Secretaria General	\$10,000.00 \$14,321.60 \$11,704.50	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	1.00 \$0.00 1.00 \$0.00	\$0.00 \$1,666.65 \$0.00 \$2,386.95	\$0.00 \$0.00 ± \$0.00 ±	7,160.85 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$663.89 \$0.00 \$1,267.62 \$0.00 \$894.93	\$11.10 \$0.00 \$21.70 \$0.00 \$15.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.	0 \$0.00 0 \$0.00 0 \$58.52	\$2,086.70 \$6,666.60 \$4,290.98 \$9,547.8 \$3,290.88 \$7,803.0	0 \$2,761.69 \$3,904.9 0 \$5,580.30 \$3,967.1
568 CHINA GUEVARA J. REFUGIO 570 BERNACHI DELGADILLO CESAR DE JESUS	Auxiliar Especializado Medico de Urgencias Medico	02/01/2001 02/01/2001	Jefatura del Archivo Municipal  Direccion de Camino Saca Cosechas  Direccion General de Servicios Medicos	Sala de Regidores  Direccion General de Desarrollo y Binestar Social	\$7,924.03 \$14,050.00 \$13,850.00	\$0.00 \$25. \$0.00 \$0.	1.00 \$0.00	\$0.00 \$1,320.65 \$0.00 \$2,341.65	\$0.00 \$0.00 \$ \$0.00 \$0.00	3,961.95 \$0.00 7,024.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$386.06 \$0.00 \$1,228.92	\$6.00 \$0.00 \$21.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	0 \$0.00 0 \$70.25	\$416.01 \$5,307.6 \$4,381.81 \$9,366.6 \$4,135.29 \$9,233.4	0 \$847.69 \$4,459.5 0 \$5,701.98 \$3,664.6
572 HERNANDEZ PIÑA MA JOSEFINA 573 HIGAREDA DIAZ MARIA CRISTINA	Enfermera/o Medico	02/01/2001 02/01/2001	Direccion General de Servicios Medicos Direccion General de Servicios Medicos Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social	\$8,380.78 \$13,850.00	\$0.00 \$0. \$0.00 \$25. \$0.00 \$0.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$1,396.80 \$0.00 \$2,308.35	\$0.00 \$0.00 9 \$0.00 \$0.00	4,190.40 \$0.00 6,925.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$440.30 \$0.00 \$1,200.46	\$7.10 \$0.00 \$20.50 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	0 \$0.00	\$439.99 \$5,612.2 \$4,394.39 \$9,233.4	0 \$929.29 \$4,682.5 0 \$5,684.60 \$3,548.6
574 RUVALCABA JUAREZ CARMEN GABRIELA 575 QUIROZ MARTINEZ AGUSTIN IGNACIO 576 VAZQUEZ LANDEROS MARIA CONCEPCION	Medico de Urgencias  Jefe de Departamento  Auxiliar Administrativo	02/01/2001 02/01/2004 02/01/2001	Direccion General de Servicios Medicos  Direccion General de Obras Publicas  Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social  Direccion General de Servicios Publicos  Direccion General de Desarrollo y Binestar Social	\$14,050.00 \$20,454.01 \$6,333.28	\$0.00 \$0. \$0.00 \$0. \$0.00 \$25.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$1,055.55	\$0.00 \$0.00 \$ \$0.00 \$0.00	0,227.00 \$0.00 3,166.65 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,228.92 \$0.00 \$2,191.19 \$0.00 \$115.79	\$21.00 \$0.00 \$36.80 \$0.00 \$2.10 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	0 \$0.00 0 \$0.00 0 \$0.00	\$4,631.50 \$9,366.6 \$3,567.43 \$13,636.0 \$332.50 \$4,247.2	0 \$5,795.42 \$7,840.5 0 \$482.06 \$3,765.3
578 GUTERREZ DELGADO MANUEL 583 AMADOR MAGAÑA LAFREDO 584 VILLANUEVA VERA EMILIO	Auxiliar General Delegado Municipal Auxiliar General		Direccion General de Agua Potable y Alcantarillado Jefatura de Coord de Delegaciones y Agencias Jefatura de Coord de Delegaciones y Agencias	Direccion General Desarrollo Sustentable Secretaria General Secretaria General	\$5,826.31 \$11,980.42 \$6,332.90	\$0.00 \$25. \$0.00 \$0. \$0.00 \$25.		\$0.00 \$1,996.75	\$0.00 \$0.00 \$			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$67.52 \$0.00 \$934.23 \$0.00 \$115.77	\$0.80 \$0.00 \$16.00 \$0.00 \$2.10 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	0 \$29.13 0 \$0.00 0 \$31.66	\$1,183.88 \$3,909.2 \$2,584.97 \$7,987.0 \$332.48 \$4,247.0	
588 CALATAYUD DE ALBA JOSE MARIA 593 GOMEZ CORTEZ FELIX 596 RODRIGUEZ NAVARRO J JESUS	Auxiliar Tecnico Administrativo Forestal Forestal		Direccion de Catastro Direccion de Medio Ambiente y Ecología Direccion de Medio Ambiente y Ecología	Tesoreria Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$9,808.24 \$8,400.00 \$8,400.00	\$0.00 \$25. \$0.00 \$25. \$0.00 \$25.			\$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$624.90 \$0.00 \$442.60 \$0.00 \$442.60	\$10.60 \$0.00 \$7.20 \$0.00 \$7.20 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0		\$514.93 \$6,563.8 \$941.00 \$5,625.0 \$1,841.00 \$5,625.0	
603 611 DE SANTIAGO NOYOLA JUAN CARLOS	Auxiliar General	16/02/2001	Direccion General de Seguridad Publica Direccion General de Agua Potable y Alcantarillado	Dirección General de Seguridad Publica  Dirección General Desarrollo Sustentable  Dirección General Desarrollo Publica	\$11,934.67 \$6,332.90	\$0.00 \$0. \$0.00 \$25.		\$0.00 \$1,989.10 \$0.00 \$1,055.50	\$0.00 \$0.00 9	\$0.00 \$,967.30 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$927.70 \$0.00 \$115.77	\$15.80 \$0.00 \$2.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$31.66	\$626.57 \$7,956.4 \$332.48 \$4,247.0	0 \$482.01 \$3,764.9
612 ALVAREZ VALLADARES MIGUEL 667 ORTIZ OCHOM MAYBA CRISTINA 670 BOBADILLA GARCIA MA DE LOURDES	Auxiliar General Auxiliar Administrativo Auxiliar Tecnico Administrativo SP	04/01/2001	Direccion General de Defensoria de Espacios Publicos  Jefatura de Protocolo  Direccion General de Seguridad Publica	Direccion General de Servicios Publicos Secretaria Particular Direccion General de Seguridad Publica	\$7,761.99 \$9,882.64	\$0.00 \$25. \$0.00 \$25. \$0.00 \$25.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$1,293.65 \$0.00 \$1,647.10	\$0.00 \$0.00 \$ \$0.00 \$0.00	3,880.95 \$0.00 4,941.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$67.52 \$0.00 \$368.78 \$0.00 \$635.49	\$0.80 \$0.00 \$5.60 \$0.00 \$10.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$0.1 \$0.00 \$0.	0 \$38.81 0 \$0.00	\$625.04 \$3,909.2 \$1,874.87 \$5,199.6 \$2,099.84 \$6,613.4	0 \$2,288.06 \$2,911.5 0 \$2,746.13 \$3,867.3
673 MIRANDA NICASIO ELIAS 674 PEREZ SANCHEZ ALEJANDRO 675 PEREZ VIRGEN LUIS HUMBERTO	Auxiliar General Supervisor Inspector	16/04/2001 16/04/2001 16/01/2010	Direccion de Rastros     Direccion de Rastros     Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos Promocion Economica Promocion Economica	\$5,187.55 \$11,284.95 \$7,515.56	\$0.00 \$25. \$0.00 \$0. \$0.00 \$25.		\$0.00 \$864.60 \$0.00 \$1,880.85 \$0.00 \$1,252.60	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$	2,593.80 \$0.00 5,642.55 \$0.00 3,757.80 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$17.77 \$0.00 \$835.21 \$0.00 \$351.27	\$0.00 \$0.00 \$14.20 \$0.00 \$5.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$25.94 0 \$0.00 0 \$0.00	\$272.35 \$3,483.4 \$592.46 \$7,523.4 \$394.57 \$5,035.4	0 \$316.06 \$3,167.3 0 \$1,441.87 \$6,081.3 0 \$750.84 \$4,284.3
676 GONZALEZ RUBIO LETICIA 678 CHAVEZ ILLESCAS JESUS DAMASO 681 HERNANDEZ HEREDIA MIGUEL	Medico Especialista Oficial de Proteccion Civil Oficial de Proteccion Civil	16/04/2001 10/01/2005	Direccion General de Servicios Medicos  Direccion de Proteccion Civil y Bomberos  Direccion de Proteccion Civil y Bomberos	Direccion General de Desarrollo y Binestar Social Secretaria General Secretaria General	\$16,358.41 \$11,466.00 \$11,466.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	1.00 \$0.00	\$0.00 \$1,911.00	\$0.00 \$0.00 \$ \$0.00 \$0.00	5,733.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,557.65 \$0.00 \$860.97 \$0.00 \$860.97	\$26.70 \$0.00 \$14.70 \$0.00 \$14.70 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	0 \$0.00	\$4,192.86 \$10,905.6 \$2,393.30 \$7,644.0 \$2,574.11 \$7,644.0	0 \$5,859.00 \$5,046.6 0 \$3,268.97 \$4,375.0
682 CHITALA DELGADO CLAUDIA	Auxiliar Administrativo	16/04/2001 05/01/2001	Direccion General de Seguridad Publica  Jefatura del Archivo Municipal	Direccion General de Seguridad Publica Secretaria General	\$14,321.60 \$7,761.99	\$0.00 \$0. \$0.00 \$25.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$2,386.95 \$0.00 \$1,293.65	\$0.00 \$0.00 \$ \$0.00 \$0.00	7,160.85 \$0.00 3,880.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,267.62 \$0.00 \$368.78	\$21.70 \$0.00 \$5.60 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$2,689.07 \$9,547.8 \$1,981.07 \$5,199.6	0 \$3,978.39 \$5,569.4 0 \$2,394.26 \$2,805.3
687 DE LEON VALLE SANTIAGO 689 OCAMPO GOMEZ MA CONCEPCION BERENICE 692 ABUNDIS REYNA RAUL	Auxiliar Especializado Auxiliar Especializado Medico Especialista	05/01/2001 05/01/2001	Jefatura de Pesca  Direccion General de Servicios Medicos  Direccion General de Servicios Medicos	Promocion Economica Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social	\$16,358.41	\$0.00 \$25. \$0.00 \$25. \$0.00 \$0.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$1,751.90 \$0.00 \$2,726.40	\$0.00 \$0.00 \$ \$0.00 \$0.00	5,255.70 \$0.00 8,179.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$386.06 \$0.00 \$725.03 \$0.00 \$1,557.65	\$6.00 \$0.00 \$12.30 \$0.00 \$26.70 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	0 \$0.00	\$416.01 \$5,307.6 \$757.71 \$7,032.6 \$858.82 \$10,905.6	0 \$1,547.60 \$5,485.0 0 \$2,524.96 \$8,380.0
700 AYALA VAZQUEZ JOSE TRINIDAD 701 PUENTES ORTEGA GUADALUPE	Auxiliar Operativo Auxiliar General	16/05/2001	Direccion General de Seguridad Publica     Direccion General de Defensoria de Espacios Publicos     Direccion General de Defensoria de Espacios Publicos	Direccion General de Seguridad Publica Secretaria General Secretaria General	\$11,934.67 \$7,761.99 \$6,332.90	\$0.00 \$0. \$0.00 \$25. \$0.00 \$25.	i.00 \$0.00	\$0.00 \$1,293.65	\$0.00 \$0.00 \$ \$0.00 \$0.00	3,880.95 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$927.70 \$0.00 \$368.78 \$0.00 \$115.77	\$15.80 \$0.00 \$5.60 \$0.00 \$2.10 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$38.81 0 \$31.66	\$3,762.25 \$7,956.4 \$2,247.50 \$5,199.6 \$332.48 \$4,247.0	0 \$2,660.69 \$2,538.9
703 MONTAÑO GUEVARA GUILLERMINA 713 GONZALEZ MUNGUIA ALEJANDRO 714 HERNANDEZ ANDRADE RICARDO	Analista Oficial de Proteccion Civil Oficial de Proteccion Civil	16/05/2001 16/05/2001	Direccion de Integracion y Dictaminacion  Direccion de Proteccion Civil y Bomberos  Direccion de Proteccion Civil y Bomberos	Secretaria General Secretaria General Secretaria General	\$9,683.42 \$11,466.00	\$0.00 \$25. \$0.00 \$0. \$0.00 \$0.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$1,613.90 \$0.00 \$1,911.00	\$0.00 \$0.00 \$ \$0.00 \$0.00	4,841.70 \$0.00 5,733.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$607.13 \$0.00 \$860.97 \$0.00 \$860.97	\$10.30 \$0.00 \$14.70 \$0.00 \$14.70 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$3,860.00 \$6,480.6 \$2,174.59 \$7,644.0 \$2,908.31 \$7,644.0	0 \$4,477.43 \$2,003.1 0 \$3,050.26 \$4,593.1
716 GONZALEZ LAZARO FELIX 719 PADILLA AGUILERA MARICELA	Auxiliar Especializado Auxiliar Administrativo	11/03/2008 06/01/2001	Direccion de Camino Saca Cosechas Contraloria	Promocion Economica Contraloria	\$7,923.91 \$8,075.32	\$0.00 \$25. \$0.00 \$25.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$1,320.65 \$0.00 \$1,345.90	\$0.00 \$0.00 \$ \$0.00 \$0.00	3,961.95 \$0.00 4,037.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$386.06 \$0.00 \$403.82	\$6.00 \$0.00 \$6.40 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$2,469.64 \$5,307.6 \$2,734.59 \$5,408.6	0 \$2,901.32 \$2,406.3 0 \$3,185.19 \$2,223.4
732 ROMERO ROBLES ALEJANDRO 743 GARCIA DE LUNA CECILIO 764 SANDOVAL ESPARZA JUAN CARLOS	Auxiliar General Auxiliar Tecnico Administrativo Topografo	06/01/2001 06/01/2001	Direccion de Cementerios  Direccion de Desarrollo Agricola  Direccion de Desarrollo Agricola	Secretaria General Direccion General de Servicios Publicos Tesoreria	\$6,332.90 \$11,284.95 \$10,378.81	\$0.00 \$25. \$0.00 \$0. \$0.00 \$25.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$1,880.85 \$0.00 \$1,729.80	\$0.00 \$0.00 \$ \$0.00 \$0.00	3,166.50 \$0.00 5,642.55 \$0.00 5,189.40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$115.77 \$0.00 \$835.21 \$0.00 \$706.15	\$2.10 \$0.00 \$14.20 \$0.00 \$12.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$31.66 0 \$0.00 0 \$51.89	\$482.48 \$4,247.0 \$592.46 \$7,523.4 \$2,516.58 \$6,944.2	0 \$1,498.30 \$6,025.1 0 \$3,286.62 \$3,657.5
766 MARTINEZ PEREZ REGINA 774 NERI PARRA MARIA SOLEDAD 776 MARAVEL ANTON RAMON	Auxiliar de Intendencia Auxiliar Administrativo Jefe de Sección	06/01/2001 06/01/2001	Direccion General de Servicios Medicos Direccion de Recursos Humanos Direccion de Alumbrado Publico	Direccion General de Desarrollo y Binestar Social Oficialia Mayor Administrativa Direccion General de Servicios Publicos	\$5,826.31 \$7,280.21 \$16,595.56	\$0.00 \$25. \$0.00 \$25. \$0.00 \$0.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$971.05 \$0.00 \$1,213.35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	3,640.05 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$67.52 \$0.00 \$317.39 \$0.00 \$1,591.44	\$0.80 \$0.00 \$4.40 \$0.00 \$27.30 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	0 \$0.00	\$1,671.15 \$3,909.2 \$2,482.93 \$4,878.4 \$3,386.27 \$11,063.8	
778 GUEVARA GOMEZ JUAN JOSE 783 786 VIDAL RIVERA ANGELINA	Auxiliar Administrativo  Secretaria de Delegacion	16/06/2001 16/06/2001	Jefatura de Logistica  Direccion General de Seguridad Publica	Presidencia Direccion General de Seguridad Publica Secretaria General	\$9,142.76 \$11,934.67 \$6,051.63	\$0.00 \$25. \$0.00 \$0. \$0.00 \$25.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$1,523.80 \$0.00 \$1,989.10	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00	4,571.40 \$0.00 5,967.30 \$0.00 3.025.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$531.34 \$0.00 \$927.70 \$0.00 \$79.77	\$9.00 \$0.00 \$15.80 \$0.00 \$1.40 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$30.26	\$479.99 \$6,120.2 \$3,015.67 \$7,956.4 \$1,544.24 \$4,059.4	0 \$1,020.33 \$5,099.8 0 \$3,959.17 \$3,997.3
787 BARVOZA PEREZ JOSE 789 REYES MARQUEZ SERGIO	Auxiliar General Coordinador	07/01/2001 07/01/2001	Jefatura de Coord de Delegaciones y Agencias  Direccion de Cementerios  Direccion General de Obras Publicas	Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable	\$6,332.90 \$13,990.00	\$0.00 \$25. \$0.00 \$0.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$1,055.50 \$0.00 \$2,331.65	\$0.00 \$0.00 \$ \$0.00 \$0.00	3,166.50 \$0.00 6,994.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$115.77 \$0.00 \$1,220.37	\$2.10 \$0.00 \$20.90 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$31.66 0 \$0.00	\$332.48 \$4,247.0 \$4,194.14 \$9,326.6	0 \$482.01 \$3,764.5 0 \$5,435.41 \$3,891
798 ESPANTA GUEVARA ROSA ISELA 799 GUZMAN HERNANDEZ CARLOS ENNESTO 800 AVALOS AYALA JOSE GUADALUPE	Supervisor Medico de Urgencias Auxiliar General	07/01/2001 07/01/2001	Direccion General de Servicios Medicos Direccion General de Servicios Medicos Direccion General de Agua Potable y Alcantarillado	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social Direccion General Desarrollo Sustentable	\$11,285.13 \$14,050.00 \$5,187.55	\$0.00 \$0. \$0.00 \$0. \$0.00 \$25.	i.00 \$0.00 i.00 \$0.00	\$0.00 \$2,341.65 \$0.00 \$864.60	\$0.00 \$0.00 : \$0.00 \$0.00 :	7,024.95 \$0.00 2,593.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$835.21 \$0.00 \$1,228.92 \$0.00 \$17.77	\$14.20 \$0.00 \$21.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	0 \$0.00 0 \$25.94	\$2,672.85 \$7,523.4 \$3,961.48 \$9,366.6 \$1,137.35 \$3,483.4	0 \$5,281.65 \$4,084.9 0 \$1,181.06 \$2,302.:
B02   BORRAYO BORRAYO ISMAEL	Auxiliar General Auxiliar General Fontanero	07/01/2001	Direccion General de Agua Potable y Alcantarillado Direccion General de Agua Potable y Alcantarillado Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$5,187.55 \$5,187.55 \$5,898.88	\$0.00 \$25. \$0.00 \$25. \$0.00 \$25.	i.00 \$0.00	\$0.00 \$864.60	\$0.00 \$0.00	2,593.80 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$17.77 \$0.00 \$17.77 \$0.00 \$71.47	\$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	0 \$25.94	\$1,569.96 \$3,483.4 \$272.35 \$3,483.4 \$809.24 \$3,957.6	\$316.06 \$3,167.
GASPAR CORTEZ ARTURIO	ruitanero	07/01/2001	Direction General de Agua rotable y Alcantarillado	personal delieral pesarrollo Sustentable	+,070.00	,u.uu \$25.	\$0.00	\$983.15	po.00 \$0.00 S	\$0.00	\$0.00	\$0.00	\$0.00 \$/1.4/	\$1.00 \$0.00	90.00	\$0.00 \$0.	\$29.49	+0U2.24 \$3,957.6	9311.40 \$3,046.4

805 GASPAR PEREZ SERGIO 806 HERNANDEZ SEGURA HUMBERTO GUILLERMO 808 HERNANDEZ VILLARRUJEL MANUEL	Fontanero Fontanero Avullis General	07/01/2001 Direccion General de Agua Potable y Alcantarillado 07/01/2001 Direccion General de Agua Potable y Alcantarillado 07/01/2001 Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable \$6,694.70 Direccion General Desarrollo Sustentable \$5,898.88 Piscolon General Desarrollo Sustentable \$5,875.88	\$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,115. \$0.00 \$0.00 \$983.			90.00 \$0.00 \$0.00 90.00 \$0.00 \$0.00		\$3.00 \$0.0 \$1.00 \$0.0		\$0.00 \$632.47 \$29.49 \$309.69	\$4,488.20 \$777.48 \$3,710.72 \$3,957.60 \$411.65 \$3,545.95 \$2,42.40 \$411.97 \$3,545.95
808 HERNANDEZ VILLARRUEL MANUEL 810 LLAMAS MARTINEZ SEVERO 812 MARTINEZ RAMOS PABLO 813 MEDINA RAMOS HIMELDA	Auxiliar General Auxiliar Operativo Auxiliar General	07/01/2001 Direccion General de Agua Potable y Alcantarillado	Direction General Desarrollo Sustentable \$5,187.55 Direction General Desarrollo Sustentable \$6,188.12 Direction General Desarrollo Sustentable \$5,187.55 Direction General Desarrollo Sustentable \$5,187.55	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,031.3 \$0.00 \$0.00 \$864.6	5 \$0.00 \$0.00 0 \$0.00 \$0.00	\$3,094.05 \$0.00 \$0. \$2,593.80 \$0.00 \$0.	\$0.00 \$0.00	0 \$0.00 \$0.00 \$107.45 0 \$0.00 \$0.00 \$17.77	\$0.00 \$0. \$1.70 \$0. \$0.00 \$0.	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$869.16 \$30.94 \$924.30 \$25.94 \$1,137.35	\$3,483.40 \$912.87 \$2,570.53 \$4,150.40 \$1,064.39 \$3,086.01 \$3,483.40 \$1,181.06 \$2,302.34
813 MEDINA RAMOS HIMELDA 815 NUÑEZ FIGUEROA JULIAN 816 ORTEGA CRUZ PABLO	Auxiliar de Intendencia Fontanero Fontanero	07/01/2001 Jefatura de Mantenimiento Interno 07/01/2001 Direccion General de Agua Potable y Alcantarillado 07/01/2001 Direccion General de Agua Potable y Alcantarillado	Oficialia Mayor Administrativa         \$5,826.31           Direccion General Desarrollo Sustentable         \$6,694.70           Direccion General Desarrollo Sustentable         \$6,694.70	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$971.0 \$0.00 \$0.00 \$1,115.1 \$0.00 \$0.00 \$1,115.1	5 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$2,913.15 \$0.00 \$0. \$3,347.40 \$0.00 \$0. \$3,347.40 \$0.00 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$67.52 0 \$0.00 \$0.00 \$142.01 0 \$0.00 \$0.00 \$142.01	\$0.80 \$0.1 \$3.00 \$0.1 \$3.00 \$0.1	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$29.13 \$1,210.88 \$33.47 \$1,360.35 \$33.47 \$351.47	\$3,909.20 \$1,308.33 \$2,600.87 \$4,488.20 \$1,538.83 \$2,949.37 \$4,488.20 \$529.95 \$3,958.25
817 ORTEGA DOMINGUEZ SALVADOR 818 ORTIZ FLORES ALFONSO	Auxiliar Operativo Auxiliar General	07/01/2001 Direccion General de Agua Potable y Alcantarillado 07/01/2001 Direccion General de Agua Potable y Alcantarillado	Direction General Desarrollo Sustentable \$6,477.71 Direction General Desarrollo Sustentable \$5,187.55	\$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,079.6	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00		00 \$0.00 \$0.00 00 \$0.00 \$0.00		\$2.40 \$0.0 \$0.00 \$0.0		\$32.39 \$489.68 \$25.94 \$272.35 \$33.47 \$351.47	\$4,343.40 \$650.73 \$3,692.67 \$3,483.40 \$316.06 \$3,167.34
819 PARRA MORAN LUIS ALBERTO 820 PROCOPOI RODRIGUEZ JUAN 822 ROBLES TRUJILLO MARIA GUADALUPE	Fontanero Fontanero Cajera/o	07/01/2001 Direccion General de Agua Potable y Alcantarillado 07/01/2001 Direccion General de Agua Potable y Alcantarillado 07/01/2001 Direccion de Ingresos	Direccion General Desarrollo Sustentable \$7,496.60 Tesoreria \$9,341.84	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,249.4 \$0.00 \$0.00 \$1,556.5	5 \$0.00 \$0.00 5 \$0.00 \$0.00	\$3,748.35 \$0.00 \$0. \$4,670.85 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$340.50 0 \$0.00 \$0.00 \$558.47	\$3.00 \$0.1 \$4.90 \$0.1 \$9.50 \$0.1		\$37.48 \$1,576.57 \$0.00 \$1,185.45	\$5,022.80 \$1,959.45 \$3,063.35 \$6,252.80 \$1,753.42 \$4,499.38
825   RUIZ RICO GUSTAVO	Auxiliar General Fontanero Auxiliar Especializado	04/01/2011 Direccion General de Agua Potable y Alcantarillado 07/01/2001 Direccion General de Agua Potable y Alcantarillado 07/01/2001 Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos         \$5,360.80           Direccion General Desarrollo Sustentable         \$7,496.60           Direccion General Desarrollo Sustentable         \$7,923.91	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$893.4 \$0.00 \$0.00 \$1,249.4 \$0.00 \$0.00 \$1,320.6			90.00 \$0.00	0 \$0.00 \$0.00 \$42.19 0 \$0.00 \$0.00 \$340.50 0 \$0.00 \$0.00 \$386.06	- \$0.30 \$0.1 \$4.90 \$0.1 \$6.00 \$0.1	00 \$0.00 \$0.00 \$0.0	\$0.00 \$1,175.44 \$37.48 \$1,576.57 \$39.62 \$1,479.75	\$3,598.80 \$1,217.33 \$2,381.47 \$5,022.80 \$1,959.45 \$3,063.35 \$5,307.60 \$1,911.43 \$3,396.17
829 AVALOS CATEDRAL ALFREDO 831 CHAVIRA RODRIGUEZ ANA CRISTINA 833 CORONA LEON REBECA GUILLERNINA	Fontanero Cajera/o Cajera/o	07/01/2001         Direccion General de Agua Potable y Alcantarillado           07/01/2001         Direccion de Ingresos           07/01/2001         Direccion de Ingresos	Direction General Desarrollo Sustentable   \$6,694.70     Tesoreria   \$9,341.84     Tesoreria   \$9,341.84	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,115.4 \$0.00 \$0.00 \$1,556.5 \$0.00 \$0.00 \$1,556.5	0 \$0.00 \$0.00 5 \$0.00 \$0.00 5 \$0.00 \$0.00	\$3,347.40 \$0.00 \$0. \$4,670.85 \$0.00 \$0. \$4,670.85 \$0.00 \$0.	90.00 \$0.00 \$0.00 90.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$142.01 0 \$0.00 \$0.00 \$558.47 0 \$0.00 \$0.00 \$558.47	\$3.00 \$0.0 \$9.50 \$0.0 \$9.50 \$0.0	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$33.47 \$351.47 \$0.00 \$2,068.45 \$0.00 \$490.45	\$4,488.20 \$529.95 \$3,958.25 \$6,252.80 \$2,636.42 \$3,616.38 \$6,252.80 \$1,058.42 \$5,194.38
834 COVARRUBIAS RODRIGUEZ MARIA GUADALUPE 839 JARA HARO JUAN JOSE	Secretaria de Delegacion Auxiliar Especializado	10/01/2012 Jefatura de Coord de Delegaciones y Agencias 04/01/1998 Direccion General de Agua Potable y Alcantarillado	Secretaria General \$5,126.31 Direccion General Desarrollo Sustentable \$9,229.53	\$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$854.3 \$0.00 \$0.00 \$1,538.3	9 \$0.00 \$0.00 5 \$0.00 \$0.00	\$2,563.16 \$0.00 \$0. \$4,614.75 \$0.00 \$0.	90 \$0.00 \$0.00 90 \$0.00 \$0.00	0 \$0.00 \$0.00 \$14.44 0 \$0.00 \$0.00 \$542.49	\$0.00 \$0. \$9.20 \$0.		\$0.00 \$0.00 \$46.15 \$2,023.55	\$3,417.55 \$14.44 \$3,403.11 \$6,178.00 \$2,621.39 \$3,556.61
841 MAGALLANES DEL REAL J RODRIGO  843 MIRANDA RAMOS J CRUZ  846 SANCHEZ UNIÑEZ ISALAS  850 TEJEDA PARTIDA JAVIER	Administrador B Administrador C Auxiliar Especializado	07/01/2001 Direccion General de Defensoria de Espacios Publicos 07/01/2001 Direccion General de Agua Potable y Alcantarillado 25/01/1993 Direccion General de Agua Potable y Alcantarillado	Direction General Desarrollo Sustentable \$5,187.55 Direction General Desarrollo Sustentable \$7,280.21	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$864.6 \$0.00 \$0.00 \$1,213.3	0 \$0.00 \$0.00 5 \$0.00 \$0.00	\$2,593.80 \$0.00 \$0. \$3,640.05 \$0.00 \$0.	90.00 \$0.00 \$0.00 90.00 \$0.00 \$0.00 90.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$17.77 0 \$0.00 \$0.00 \$317.39	\$1.10 \$0.1 \$0.00 \$0.1 \$4.40 \$0.	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$742.75 \$25.94 \$272.35 \$36.40 \$1,106.68 \$25.94 \$272.35	\$3,483.40 \$316.06 \$3,167.34 \$4,878.40 \$1,464.87 \$3,413.53
852 GUTIERREZ ANDRADE PABLO 854 OROZCO ORTIZ DONATO	Auxiliar General Auxiliar General Electricista Especializado	07/01/2001 Direccion General de Agua Potable y Alcantarillado 16/07/2001 Jefatura de Coord de Delegaciones y Agencias 16/07/2001 Direccion de Alumbrado Publico	Secretaria General \$5,826.31 Direccion General Desarrollo Sustentable \$9,808.24	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$864.4 \$0.00 \$0.00 \$971.6 \$0.00 \$0.00 \$1,634.7	0 \$0.00 \$0.00 5 \$0.00 \$0.00 0 \$0.00 \$0.00	\$2,913.15 \$0.00 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$17.77 0 \$0.00 \$0.00 \$67.52 0 \$0.00 \$0.00 \$624.90	\$0.00 \$0. \$0.80 \$0. \$10.60 \$0.	00 \$0.00 \$0.00 \$0.0	\$25.94 \$272.35 \$29.13 \$305.88 \$0.00 \$514.93	\$3,483.40 \$316.06 \$3,167.34 \$3,909.20 \$403.33 \$3,505.87 \$6,563.80 \$1,199.47 \$5,364.33
858 NAJAR TEJEDA OSCAR 859 GOMEZ JIMENEZ GLORIA MARISELA 860 CASILLAS MORENO JOSE RAYMUNDO	Paramedico Operador Abogado Auxiliar tecnico Operativo	16/07/2001 Direccion General de Servicios Medicos 16/07/2001 Direccion Jurídica 16/07/2001 Direccion General de Agua Potable y Alcantarillado	Direccion General de Desarrollo y Binestar Social         \$9,700.00           Sindicatura         \$13,068.66           Direccion General Desarrollo Sustentable         \$9,059.63	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,616.4 \$0.00 \$0.00 \$2,178.1 \$0.00 \$0.00 \$1,509.5			00 \$0.00 \$0.00 00 \$0.00 \$0.00		\$10.40 \$0.1 \$18.60 \$0.1 \$8.80 \$0.1		\$0.00 \$509.25 \$0.00 \$2,630.70 \$45.30 \$2,814.94	\$6,491.60 \$1,177.63 \$5,313.97 \$8,712.40 \$3,738.48 \$4,973.92 \$6,064.80 \$3,390.45 \$2,674.35
861 GONZALEZ AGUILAR MARTIN RAUL 864 ENCISO RODRIGUEZ SUSANA	Auxiliar Operativo Secretaria de Delegacion	16/07/2001 Direccion General de Defensoria de Espacios Publicos 08/01/2001 Direccion del Registro civil	Direction General de Servicios Publicos \$7,280.21 Secretaria General \$6,051.63	\$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,213.3 \$0.00 \$0.00 \$1,008.6	5 \$0.00 \$0.00 0 \$0.00 \$0.00		00 \$0.00 \$0.00 00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$317.39 0 \$0.00 \$0.00 \$79.77	\$4.40 \$0.1 \$1.40 \$0.1		\$36.40 \$382.21 \$30.26 \$1,062.52	\$4,878.40 \$740.40 \$4,138.00 \$4,059.40 \$1,173.95 \$2,885.45
873 DELGADO GUZMAN JOSE  874 PEREZ TRIGO HECTOR ANTONIO  876 YAÑEZ MEJIA JOSE	Auxiliar General Supervisor Auxiliar General	09/02/2005 Direccion General de Defensoria de Espacios Publicos 02/01/2010 Direccion General de Agua Potable y Alcantarillado 16/08/2001 Direccion de Cementerios	Direccion General Desarrollo Sustentable \$11,767.09 Direccion General de Servicios Publicos \$6,332.90	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$971.6 \$0.00 \$0.00 \$1,961.3 \$0.00 \$0.00 \$1,055.3	5 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$5,883.60 \$0.00 \$0. \$3,166.50 \$0.00 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$915.55 0 \$0.00 \$0.00 \$115.77	\$0.80 \$0. \$15.40 \$0. \$2.10 \$0.	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$29.13 \$1,071.25 \$0.00 \$617.77 \$31.66 \$1,399.09	\$3,909.20 \$1,168.70 \$2,740.50 \$7,844.80 \$1,548.72 \$6,296.08 \$4,247.00 \$1,548.62 \$2,698.38
887 GRUNER VAZQUEZ LAURA DANIELA 895 897 LOZANO PEREZ ELIAS	Auxiliar Operativo  Coordinador de Zona	16/10/2010 Direccion General de Agua Potable y Alcantarillado 16/08/2001 Direccion General de Seguridad Publica 16/08/2001 Direccion General de Agua Potable y Alcantarillado	Direction General Desarrollo Sustentable         \$7,761.99           Direction General de Seguridad Publica         \$14,321.60           Direction General Desarrollo Sustentable         \$12,939.94	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,293.6 \$0.00 \$0.00 \$2,386.9 \$0.00 \$0.00 \$2,156.6					\$5.60 \$0.0 \$21.70 \$0.0 \$18.30 \$0.0		\$0.00 \$463.91 \$0.00 \$2,741.88 \$0.00 \$3,235.19	\$5,199.60 \$847.05 \$4,352.55 \$9,547.80 \$4,031.20 \$5,516.60 \$8,626.60 \$4,324.34 \$4,302.26
899 RAMOS JIMENEZ KARLA ONEIDA 903 CASILLAS MORALES NORMA 904 AREVALO ORTIZ LUZ ELENA	Cajera/o Cajera/o Auxiliar General	16/08/2001 Direccion de Ingresos 09/01/2001 Direccion de Ingresos 09/01/2001 Jefatura de Coord de Delegaciones y Agencias	Tesoreria         \$9,341.84           Tesoreria         \$9,341.84           Secretaria General         \$5,826.31	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,556.9 \$0.00 \$0.00 \$1,556.9 \$0.00 \$0.00 \$971.0	5 \$0.00 \$0.00 5 \$0.00 \$0.00 5 \$0.00 \$0.00		90 \$0.00 \$0.00 90 \$0.00 \$0.00 90 \$0.00 \$0.00	9 \$0.00 \$0.00 \$558.47 0 \$0.00 \$0.00 \$558.47 0 \$0.00 \$0.00 \$67.52	\$9.50 \$0. \$9.50 \$0. \$0.80 \$0.	00 \$0.00 \$0.00 \$0.0	\$0.00 \$2,047.45 \$0.00 \$1,075.45 \$29.13 \$1,277.88	\$6,252.80 \$2,615.42 \$3,637.38 \$6,252.80 \$1,643.42 \$4,609.38 \$3,909.20 \$1,375.33 \$2,533.87
905 RUVALCABA AVILA JAVIER 908 RAMIREZ BRISEÑO HECTOR	Auxiliar General Analista	09/01/2001 Direccion General de Defensoria de Espacios Publicos 09/01/2001 Direccion de Patrimonio	Direccion General de Servicios Publicos         \$5,826.31           Tesoreria         \$8,874.01	\$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$971.6 \$0.00 \$0.00 \$1,479.0	5 \$0.00 \$0.00 0 \$0.00 \$0.00	\$2,913.15 \$0.00 \$0. \$4,437.00 \$0.00 \$0.	90 \$0.00 \$0.00 00 \$0.00 \$0.00	9 \$0.00 \$0.00 \$67.52 0 \$0.00 \$0.00 \$499.22	\$0.80 \$0.6 \$8.30 \$0.6	90 \$0.00 \$0.00 \$0.0 00 \$0.00 \$0.00 \$0.0	\$29.13 \$305.88 \$0.00 \$1,943.89	\$3,909.20 \$403.33 \$3,505.87 \$5,941.00 \$2,451.41 \$3,489.59
912 SANCHEZ AVILA ARACELI 914 ESCALANTE ALMENDAREZ JOSE 915	Auxiliar de Logistica Inspector	09/01/2001 Jefatura de Logistica 04/11/2013 Direccion General de Inspeccion Y Vigilancia Municipal 09/01/2001 Direccion General de Seguridad Publica	Secretaria Particular         \$7,761.99           Secretaria General         \$6,600.00           Direccion General de Seguridad Publica         \$11,934.67	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,293.6 \$0.00 \$0.00 \$1,100.6 \$0.00 \$0.00 \$1,989.1	5 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$368.78 0 \$0.00 \$0.00 \$141.09 0 \$0.00 \$0.00 \$927.70	\$5.60 \$0.1 \$2.70 \$0.1 \$15.80 \$0.1	00 \$0.00 \$0.00 \$0.0	\$0.00 \$2,422.11 \$0.00 \$0.00 \$0.00 \$2,538.57	\$5,199.60 \$2,835.30 \$2,364.30 \$4,400.00 \$143.79 \$4,256.21 \$7,956.40 \$3,482.07 \$4,474.33
916 917 918		09/01/2001 Direccion General de Seguridad Publica 09/01/2001 Direccion General de Seguridad Publica 09/01/2001 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica         \$11,934.67           Direccion General de Seguridad Publica         \$11,934.67           Direccion General de Seguridad Publica         \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,989.1 \$0.00 \$0.00 \$1,989.1	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$5,967.30 \$0.00 \$0. \$5,967.30 \$0.00 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$927.70 0 \$0.00 \$0.00 \$927.70	\$15.80 \$0.0 \$15.80 \$0.0 \$15.80 \$0.0	00 \$0.00 \$0.00 \$0.0 00 \$0.00 \$0.00 \$0.0	\$0.00 \$2,787.04 \$0.00 \$4,043.65 \$0.00 \$4,639.60	\$7,956.40 \$3,730.54 \$4,225.86 \$7,956.40 \$4,987.15 \$2,969.25 \$7,956.40 \$5,583.10 \$2,373.30
919 921 922		09/01/2001 Direccion General de Seguridad Publica 09/01/2001 Direccion General de Seguridad Publica 09/01/2001 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica \$11,934.67  Direccion General de Seguridad Publica \$14,321.60  Direccion General de Seguridad Publica \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		0 \$0.00 \$0.00 5 \$0.00 \$0.00 0 \$0.00 \$0.00	\$5,967.30 \$0.00 \$0. \$7,160.85 \$0.00 \$0. \$5,967.30 \$0.00 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$927.70 0 \$0.00 \$0.00 \$1,267.62 0 \$0.00 \$0.00 \$927.70	\$15.80 \$0.1 \$21.70 \$0.1 \$15.80 \$0.1	00 \$0.00 \$0.00 \$0.0	\$0.00 \$2,394.57 \$0.00 \$2,503.52 \$0.00 \$2,616.57	\$7,956.40 \$3,338.07 \$4,618.33 \$9,547.80 \$3,792.84 \$5,754.96 \$7,956.40 \$3,560.07 \$4,396.33
924 QUINTERO MANZANO ROSA 925 ROMERO MARTINEZ JULIO HUMBERTO	Auxiliar General Auxiliar General	16/09/2001 Jefatura de Mantenimiento Interno 16/09/2001 Direccion General de Defensoria de Espacios Publicos	Oficialia Mayor Administrativa \$5,187.55 Secretaria General \$5,187.55	\$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$864.6 \$0.00 \$0.00 \$864.6	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$2,593.80 \$0.00 \$0.	90 \$0.00 \$0.00 90 \$0.00 \$0.00	\$0.00 \$0.00 \$927.70 \$0.00 \$0.00 \$17.77 \$0 \$0.00 \$0.00 \$17.77	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 \$0.00 \$0.0	\$25.94 \$929.23 \$25.94 \$1,342.93	\$3,483.40 \$972.94 \$2,510.46 \$3,483.40 \$1,386.64 \$2,096.76
926 OSORNIO JIMENEZ DORAIDA 937 GONZALEZ JIMENEZ JOSE 939 FUENTES GARCIA ROSA	Auxiliar Administrativo Auxiliar General Auxiliar de Intendencia	16/09/2001 Oficialia Mayor de Padron y Licencias 16/10/2001 Direccion de Cementerios 16/10/2001 Jefatura de Mantenimiento Interno	Oficilia Mayor de Padron y Licencias         \$8,075.32           Direccion General de Servicios Publicos         \$5,826.31           Oficialia Mayor Administrativa         \$5,826.31	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,345.5 \$0.00 \$0.00 \$971.6 \$0.00 \$0.00 \$971.6	5 \$0.00 \$0.00	\$2,913.15 \$0.00 \$0.	90.00 \$0.00	0 \$0.00 \$0.00 \$403.82 0 \$0.00 \$0.00 \$67.52 0 \$0.00 \$0.00 \$67.52	\$6.40 \$0.1 \$0.80 \$0.1 \$0.80 \$0.1	00 \$0.00 \$0.00 \$0.0	\$40.38 \$423.95 \$0.00 \$1,729.71 \$0.00 \$1,650.88	\$5,408.60 \$874.55 \$4,534.05 \$3,909.20 \$1,827.16 \$2,082.04 \$3,909.20 \$1,748.33 \$2,160.87
940 OLIVARES VILLEGAS OSCAR ALBERTO 946 RUIZ FERNANDEZ ALEJANDRO 949 PONCE PATIÑO FRANCISCO JAVIER	Inspector Coordinador Auxiliar Especializado	02/01/2010 Direccion General de Inspeccion Y Vigilancia Municipal 16/10/2001 Direccion de Proteccion Civil y Bomberos 16/10/2001 Direccion General de Defensoria de Espacios Publicos	Secretaria General         \$7,515.56           Secretaria General         \$13,050.75           Direccion General de Servicios Publicos         \$7,924.03	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,252.6 \$0.00 \$0.00 \$2,175.1 \$0.00 \$0.00 \$1,320.6	0 \$0.00 \$0.00 5 \$0.00 \$0.00 5 \$0.00 \$0.00	\$3,757.80 \$0.00 \$0. \$6,525.45 \$0.00 \$0. \$3,961.95 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	9 \$0.00 \$0.00 \$351.27 0 \$0.00 \$0.00 \$1,086.66 0 \$0.00 \$0.00 \$386.06	\$5.00 \$0.0 \$18.60 \$0.0 \$6.00 \$0.0	00 \$0.00 \$0.00 \$0.0	\$0.00 \$2,273.57 \$0.00 \$4,901.86 \$39.62 \$416.01	\$5,035.40 \$2,629.84 \$2,405.56 \$8,700.60 \$6,007.12 \$2,693.48 \$5,307.60 \$847.69 \$4,459.91
950 MARTINEZ GUTIERREZ SABINO 951 MOSQUEDA GONZALEZ RICARDO ANTONIO 952 GUZMAN NAVARRO J ISABEL	Fontanero Auxiliar Especializado Auxiliar General	16/10/2001 Direccion General de Agua Potable y Alcantarillado 16/10/2001 Direccion de Aseo Público 16/10/2001 Direccion General de Defensoria de Espacios Públicos	Direction General Desarrollo Sustentable   \$6,694.70	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,115.0	0 \$0.00 \$0.00 5 \$0.00 \$0.00	\$3,347.40 \$0.00 \$0. \$3,961.95 \$0.00 \$0.	90.00 \$0.00 \$0.00 90.00 \$0.00	0 \$0.00 \$0.00 \$142.01 0 \$0.00 \$0.00 \$386.06	\$3.00 \$0. \$6.00 \$0. \$0.80 \$0.	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$351.47 \$0.00 \$3,257.04 \$29.13 \$1,277.88	\$4,488.20 \$529.95 \$3,958.25
953 ANZALDO CONTRERAS DALILA 954 TEJEDA PEÑA SOFIA	Jefe de Departamento Auxiliar de Intendencia	01/01/2007 Secretaria General 11/01/2001 Jefatura de Mantenimiento Interno	Secretaria General \$17,898.95 Oficialia Mayor Administrativa \$5,826.31	\$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$2,983.1 \$0.00 \$0.00 \$971.0	5 \$0.00 \$0.00 5 \$0.00 \$0.00	\$8,949.45 \$0.00 \$0. \$2,913.15 \$0.00 \$0.	90 \$0.00 \$0.00 90 \$0.00 \$0.00	0 \$0.00 \$0.00 \$1,790.55 0 \$0.00 \$0.00 \$67.52	\$30.50 \$0. \$0.80 \$0.	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$939.69 \$29.13 \$1,210.88	\$11,932.60 \$2,760.74 \$9,171.86 \$3,909.20 \$1,308.33 \$2,600.87
966 PLIEGO TORRES JUAN ANTONIO 971 SALCIDO NAVARO HELIDODRO 975 CAMPOS SANCHEZ MARTIN GABRIEL	Auxiliar General Electricista Coordinador	16/11/2001 Direccion General de Agua Potable y Alcantarillado 12/01/2001 Direccion de Alumbrado Publico 16/12/2001 Direccion Jurídica	Direccion General Desarrollo Sustentable \$6,332.90 Direccion General Desarrollo Sustentable \$8,844.68 Direccion General de Desarrollo y Binestar Social \$12,939.79	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,055.1 \$0.00 \$0.00 \$1,474.1 \$0.00 \$0.00 \$2,156.6	0 \$0.00 \$0.00 5 \$0.00 \$0.00	\$6,469.95 \$0.00 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$115.77 0 \$0.00 \$0.00 \$495.71 0 \$0.00 \$0.00 \$1,070.85	\$2.10 \$0.1 \$8.30 \$0.1 \$18.30 \$0.1	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$31.66 \$332.48 \$44.22 \$2,756.77 \$0.00 \$4,041.66	\$4,247.00 \$482.01 \$3,764.99 \$5,921.40 \$3,305.00 \$2,616.40 \$8,626.60 \$5,130.81 \$3,495.79
977 LANDINO LOPEZ SUSANA 983 SANABRIA CHAVEZ SALVADOR 987 MORALES MENDOZA KARLA AZUCENA	Auxiliar Administrativo Auxiliar General Coordinador	01/01/2002 Direccion General de Servicios Medicos 02/01/2002 Direccion General de Defensoria de Espacios Publicos 02/01/2002 Direccion General de Ordenamiento Territorial	Direccion General de Desarrollo y Binestar Social         \$7,280.22           Direccion General de Servicios Publicos         \$5,826.31           Direccion General Desarrollo Sustentable         \$12,763.22	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,213.3 \$0.00 \$0.00 \$971.6 \$0.00 \$0.00 \$2,127.3	5 \$0.00 \$0.00 5 \$0.00 \$0.00 0 \$0.00 \$0.00	\$2,913.15 \$0.00 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00		\$4.40 \$0. \$0.80 \$0. \$17.90 \$0.	00 \$0.00 \$0.00 \$0.0	\$0.00 \$3,163.55 \$29.13 \$305.88 \$0.00 \$3,716.22	\$4,878.40 \$3,485.34 \$1,393.06 \$3,909.20 \$403.33 \$3,505.87 \$8,508.80 \$4,779.81 \$3,728.99
989 CAMPOS INFANTE MARIO SAUL 990 RIVERA GALLO MARIA GUADALUPE 994 RIVAS ARRIAGA ESTHER	Paramedico Operador Paramedico Operador Secretaria de Delegacion	02/01/2002 Direccion General de Servicios Medicos 02/01/2002 Direccion General de Servicios Medicos 16/02/2002 Jefatura de Coord de Delegaciones y Agencias	Direccion General de Desarrollo y Binestar Social \$9,700.00 Direccion General de Desarrollo y Binestar Social \$9,700.00 Secretaria General \$6,051.63	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,616.4 \$0.00 \$0.00 \$1,616.4 \$0.00 \$0.00 \$1,008.6	5 \$0.00 \$0.00 5 \$0.00 \$0.00	\$4,849.95 \$0.00 \$0.	90.00 \$0.00	\$0.00 \$0.00 \$609.48	\$10.40 \$0.0 \$10.40 \$0.0 \$1.40 \$0.0	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,471.25 \$0.00 \$2,834.25 \$30.26 \$1,326.71	\$6,491.60 \$2,139.63 \$4,351.97 \$6,491.60 \$3,502.63 \$2,988.97 \$4,059.40 \$1,438.14 \$2,621.26
1006 RODRIGUEZ ORTEGA PAULINO 1011 BELTRAN DE LEON ERENDIRA	Forestal Secretaria de Delegacion	16/02/2002 Direccion de Medio Ambiente y Ecologia 03/01/2002 Direccion del Registro civil	Direccion General Desarrollo Sustentable \$8,400.00 Secretaria General \$6,051.63	\$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,400.0 \$0.00 \$0.00 \$1,008.6	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$4,200.00 \$0.00 \$0. \$3,025.80 \$0.00 \$0.	90 \$0.00 \$0.00 90 \$0.00 \$0.00	0 \$0.00 \$0.00 \$442.60 0 \$0.00 \$0.00 \$79.77	\$7.20 \$0. \$1.40 \$0.	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$42.00 \$1,487.94 \$30.26 \$1,572.49	\$5,625.00 \$1,979.74 \$3,645.26 \$4,059.40 \$1,683.92 \$2,375.48
1013 LOPEZ ROMERO JOSE LUIS 1014 MORA CAZARES PABLO CESAR 1015 ESQUIVEL RIVAS CAROLINA	Operador de Maquinaria Pesada Auxiliar Especializado Cajera/o	03/01/2002 Direccion de Camino Saca Cosechas 03/01/2002 Direccion Administrativa 03/01/2002 Direccion de Ingresos	Promocion Economica         \$11,861.16           Officialia Mayor Administrativa         \$7,924.03           Tesoreria         \$9,341.84	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,976.8 \$0.00 \$0.00 \$1,320.6 \$0.00 \$0.00 \$1,556.5	5 \$0.00 \$0.00 5 \$0.00 \$0.00 5 \$0.00 \$0.00	\$3,961.95 \$0.00 \$0. \$4,670.85 \$0.00 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$917.23 0 \$0.00 \$0.00 \$386.06 0 \$0.00 \$0.00 \$558.47	\$15.70 \$0.1 \$6.00 \$0.1 \$9.50 \$0.1	00 \$0.00 \$0.00 \$0.0 00 \$0.00 \$0.00 \$0.0	\$59.31 \$3,647.11 \$0.00 \$2,329.29 \$0.00 \$3,651.24	\$7,907.40 \$4,639.35 \$3,268.05 \$5,307.60 \$2,760.97 \$2,546.63 \$6,252.80 \$4,219.21 \$2,033.59
1022 1027 1029		03/01/2002 Direccion General de Seguridad Publica 03/01/2002 Direccion General de Seguridad Publica 03/01/2002 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica         \$11,934.67           Direccion General de Seguridad Publica         \$11,934.67           Direccion General de Seguridad Publica         \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,989.1 \$0.00 \$0.00 \$1,989.1 \$0.00 \$0.00 \$1,989.1	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$5,967.30 \$0.00 \$0. \$5,967.30 \$0.00 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$927.70 0 \$0.00 \$0.00 \$927.70 0 \$0.00 \$0.00 \$927.70	\$15.80 \$0. \$15.80 \$0. \$15.80 \$0.		\$0.00 \$3,610.70 \$0.00 \$3,703.57 \$0.00 \$753.45	\$7,956.40 \$4,554.20 \$3,402.20 \$7,956.40 \$4,647.07 \$3,309.33 \$7,956.40 \$1,696.95 \$6,259.45
1030 MAGALLANES BRAN EDIBETH 1034 1035	Trabajadora Social SP	03/01/2002 Direccion General de Seguridad Publica 03/01/2002 Direccion General de Seguridad Publica 03/01/2002 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica \$10,890.79  Direccion General de Seguridad Publica \$11,934.67  Direccion General de Seguridad Publica \$14,321.60	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,815.1 \$0.00 \$0.00 \$1,989.1 \$0.00 \$0.00 \$2,386.9	5 \$0.00 \$0.00 0 \$0.00 \$0.00 5 \$0.00 \$0.00	\$5,445.45 \$0.00 \$0. \$5,967.30 \$0.00 \$0. \$7,160.85 \$0.00 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	9 \$0.00 \$0.00 \$779.07 0 \$0.00 \$0.00 \$927.70 0 \$0.00 \$0.00 \$1,267.62	\$13.30 \$0. \$15.80 \$0. \$21.70 \$0.		\$0.00 \$763.30 \$0.00 \$2,911.52 \$0.00 \$3,129.89	\$7,285.60 \$1,555.67 \$5,729.93 \$7,956.40 \$3,855.02 \$4,101.38 \$9,547.80 \$4,419.21 \$5,128.59
1038 BAEZA TORRES RAFAEL 1039 RODRIGUEZ GARCIA AURELIO	Fontanero Forestal Operador de Maquinaria Pesada	03/01/2002 Direccion General de Agua Potable y Alcantarillado 16/03/2002 Direccion de Medio Ambiente y Ecología	Direction General Desarrollo Sustentable \$1,261.16  Direction General Desarrollo Sustentable \$8,400.00  Direction General Desarrollo Sustentable \$11,861.16	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,249.4	5 \$0.00 \$0.00 0 \$0.00 \$0.00	\$3,748.35 \$0.00 \$0. \$4,200.00 \$0.00 \$0.	00 \$0.00 \$0.00	\$0.00 \$0.00 \$340.50	\$4.90 \$0. \$7.20 \$0. \$15.70 \$0.	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,129.89 \$0.00 \$393.57 \$42.00 \$2,331.09 \$0.00 \$3,588.12	\$5,022.80 \$738.97 \$4,283.83
1041 CRUZ MORENO FRANCISCO JAVIER 1042 MONTAÑO ABRIERO MIREYA LILIANA 1043 GONZALEZ ANGEL MA CARMEN	Auxiliar Tecnico Administrativo Auxiliar de Intendencia	16/03/2002 Direccion General de Agua Potable y Alcantarillado 04/01/2002 Direccion Administrativa 04/01/2002 Direccion General de Servicios Medicos	Oficialia Mayor Administrativa \$9,808.24  Direccion General de Desarrollo y Binestar Social \$5,826.31	\$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,634.3 \$0.00 \$0.00 \$971.0	0 \$0.00 \$0.00 5 \$0.00 \$0.00	\$4,904.10 \$0.00 \$0. \$2,913.15 \$0.00 \$0.	90 \$0.00 \$0.00 90 \$0.00 \$0.00	0 \$0.00 \$0.00 \$624.90 0 \$0.00 \$0.00 \$67.52	\$10.60 \$0. \$0.80 \$0.	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$49.04 \$4,195.47 \$0.00 \$305.88	\$6,563.80 \$4,880.01 \$1,683.79 \$3,909.20 \$403.33 \$3,505.87
1049 CORTEZ BARAJAS HERIBERTO 1053 PEDROZA NAVARRO MARIA DEL ROSARIO 1054 ZAMBRANO URTADO MA. CONCEPCION	Fontanero Auxiliar General Auxiliar General	04/01/2002 Direccion General de Agua Potable y Alcantarillado 16/04/2002 Jefatura de Mantenimiento Interno 16/04/2002 Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable         \$6,694.70           Oficialia Mayor Administrativa         \$6,332.90           Oficialia Mayor Administrativa         \$5,187.55	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00		0 \$0.00 \$0.00	\$3,166.50 \$0.00 \$0. \$2,593.80 \$0.00 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$115.77 0 \$0.00 \$0.00 \$1.77	\$3.00 \$0.1 \$2.10 \$0.1 \$0.00 \$0.	00 \$0.00 \$0.00 \$0.0	\$33.47 \$1,547.68 \$31.66 \$1,332.48 \$25.94 \$719.31	\$4,934.52 \$1,910.52 \$3,024.00 \$4,247.00 \$1,482.01 \$2,764.99 \$3,483.40 \$763.02 \$2,720.38
1056 DELGADO GUTIERREZ JOSE ANTONIO 1057 LOPEZ ALCANTAR JOSE LUIS 1064	Coordinador Electricista Especializado	03/01/2010 Direccion General de Servicios Medicos 16/04/2002 Direccion de Alumbrado Publico 16/04/2002 Direccion General de Seguridad Publica	Direction General de Desarrollo y Binestar Social         \$12,299.14           Direction General de Servicios Publicos         \$9,808.21           Direction General de Seguridad Publica         \$14,321.60	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$2,049.1 \$0.00 \$0.00 \$1,634.1 \$0.00 \$0.00 \$2,386.5	5 \$0.00 \$0.00 0 \$0.00 \$0.00 5 \$0.00 \$0.00	\$6,149.55 \$0.00 \$0. \$4,904.10 \$0.00 \$0. \$7,160.85 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	9 \$0.00 \$0.00 \$991.30 9 \$0.00 \$0.00 \$624.90 9 \$0.00 \$0.00 \$1,267.62	\$16.70 \$0. \$10.60 \$0. \$21.70 \$0.	00 \$0.00 \$0.00 \$0.0	\$0.00 \$2,145.70 \$49.04 \$514.93 \$0.00 \$3,525.68	\$8,199.40 \$3,153.70 \$5,045.70 \$6,563.80 \$1,199.47 \$5,364.33 \$9,547.80 \$4,815.00 \$4,732.80
1065	Secretaria Medico de Urgencias	16/04/2002 Direccion General de Seguridad Publica 05/01/2002 Direccion General de Ordenamiento Territorial 05/01/2002 Direccion General de Servicios Medicos	Direction General de Seguridad Publica   \$14,321.60	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00		5 \$0.00 \$0.00 5 \$0.00 \$0.00	\$7,160.85 \$0.00 \$0.	90.00 \$0.00	90.00 \$0.00 \$1,267.62	\$21.70 \$0.1 \$5.60 \$0.1 \$21.00 \$0.1	00 \$0.00 \$0.00 \$0.0	\$0.00 \$3,138.88 \$38.81 \$1,635.51 \$0.00 \$737.63	
1073 1074	· reconsister and of Spirituises	05/01/2002 Direccion General de Seguridad Publica 05/01/2002 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica \$11,934.67 Direccion General de Seguridad Publica \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,989.1 \$0.00 \$0.00 \$1,989.1	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$5,967.30 \$0.00 \$0. \$5,967.30 \$0.00 \$0.	90 \$0.00 \$0.00 90 \$0.00 \$0.00	0 \$0.00 \$0.00 \$927.70 0 \$0.00 \$0.00 \$927.70	\$15.80 \$0. \$15.80 \$0.	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,300.96 \$0.00 \$626.57	\$7,956.40 \$4,244.46 \$3,711.94 \$7,956.40 \$1,570.07 \$6,386.33
1075 1076 1078 PROCOPIO VAZQUEZ JUAN PABLO	Fontanero	05/01/2002 Direccion General de Seguridad Publica 05/01/2002 Direccion General de Seguridad Publica 05/01/2002 Direccion General de Agua Potable y Alcantarillado	Direccion General de Seguridad Publica \$17,185.92 Direccion General de Seguridad Publica \$14,321.60 Direccion General Desarrollo Sustentable \$6,694.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$2,864.3 \$0.00 \$0.00 \$2,386.5 \$0.00 \$0.00 \$1,115.4	5 \$0.00 \$0.00 0 \$0.00 \$0.00	\$7,160.85 \$0.00 \$0. \$3,347.40 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$1,267.62 0 \$0.00 \$0.00 \$142.01	\$28.70 \$0.1 \$21.70 \$0.1 \$3.00 \$0.1	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,707.80 \$0.00 \$1,551.88 \$33.47 \$1,467.47	\$9,547.80 \$2,841.20 \$6,706.60 \$4,488.20 \$1,645.95 \$2,842.25
1084 CABRERA ORTEGA LUIS ANTONIO 1085 MOZQUEDA ALMADA J JESUS 1086 ALONZO GARCIA MARTHA	Fontanero Fontanero Analista	16/05/2002 Direccion General de Agua Potable y Alcantarillado 16/05/2002 Direccion General de Agua Potable y Alcantarillado 15/01/2008 Jefatura de Protocolo	Direccion General Desarrollo Sustentable         \$6,694.70           Direccion General Desarrollo Sustentable         \$6,694.70           Presidencia         \$11,105.76	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,115.8 \$0.00 \$0.00 \$1,850.9	0 \$0.00 \$0.00 5 \$0.00 \$0.00	\$3,347.40 \$0.00 \$0. \$5,552.85 \$0.00 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$142.01 0 \$0.00 \$0.00 \$821.36	\$3.00 \$0.1 \$3.00 \$0.1 \$13.80 \$0.1	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$33.47 \$351.47 \$0.00 \$3,359.05	\$4,488.20 \$529.95 \$3,958.25 \$4,488.20 \$529.95 \$3,958.25 \$7,428.80 \$4,194.21 \$3,234.59
1087 GARCIA FLORES MARICELA 1088 AYALA ROSA MARIA 1091 ROMERO VALLE SERGIO RAUL	Auxiliar Operativo Auxiliar General Auxiliar General	06/01/2002 Oficialia Mayor de Padron y Licencias 06/01/2002 Direccion General de Defensoria de Espacios Publicos 16/06/2002 Direccion de Cementerios	Oficilia Mayor de Padron y Licencias         \$7,762.02           Secretaria General         \$5,186.11           Direccion General de Servicios Publicos         \$6,332.90	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,293.6 \$0.00 \$0.00 \$864.3	5 \$0.00 \$0.00 5 \$0.00 \$0.00		90 \$0.00 \$0.00 90 \$0.00 \$0.00	0 \$0.00 \$0.00 \$368.78 0 \$0.00 \$0.00 \$17.69	\$5.60 \$0.1 \$0.00 \$0.1 \$2.10 \$0.1	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,325.19 \$25.93 \$1,541.14 \$31.66 \$1,388.48	\$5,199.60 \$2,738.38 \$2,461.22 \$3,482.40 \$1,584.76 \$1,897.64
1092 SANTIBAÑEZ HERNANDEZ RAUL 1095 JACOBO NUÑEZ ALBERTO	Supervisor de Enfermeria Auxiliar Operativo	16/06/2002 Direccion General de Servicios Medicos 16/06/2002 Direccion General de Agua Potable y Alcantarillado	Direction General de Desarrollo y Binestar Social   \$11,284.95	\$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,880.0 \$0.00 \$0.00 \$1,213.3	5 \$0.00 \$0.00 5 \$0.00 \$0.00	\$5,642.55 \$0.00 \$0. \$3,640.05 \$0.00 \$0.	90 \$0.00 \$0.00 90 \$0.00 \$0.00	0 \$0.00 \$0.00 \$835.21 0 \$0.00 \$0.00 \$317.39	\$14.20 \$0.0 \$4.40 \$0.0	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,057.98 \$0.00 \$1,596.21	\$7,523.40 \$3,907.39 \$3,616.01 \$4,878.40 \$1,918.00 \$2,960.40
1096 GUZMAN HERNANDEZ ERNESTO 1103 SANCHEZ RODRIGUEZ FABIOLA 1106 FLORES DAVILA MANUEL	Coordinador de Zona Enfermera/o Auxiliar General	16/06/2002 Direccion General de Agua Potable y Alcantarillado 07/01/2002 Direccion General de Servicios Medicos 16/07/2002 Direccion de Cementerios	Direccion General de Desarrollo y Binestar Social \$8,380.78 Direccion General de Servicios Publicos \$6,332.90	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,396.0 \$0.00 \$0.00 \$1,055.1	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$4,190.40 \$0.00 \$0. \$3,166.50 \$0.00 \$0.	90 \$0.00 \$0.00 90 \$0.00 \$0.00	0 \$0.00 \$0.00 \$440.30 0 \$0.00 \$0.00 \$115.77	\$18.30 \$0.1 \$7.10 \$0.1 \$2.10 \$0.1	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$679.34 \$0.00 \$439.99 \$31.66 \$332.48	
1114 GAVILAN BRAVO ALFREDO 1115 HERNANDEZ GONZALEZ JUAN MANUEL 1118 ZUNO GASCON JUANA	Auxiliar Especializado Auxiliar Especializado Auxiliar Tecnico Administrativo	16/07/2002 Direccion General de Agua Potable y Alcantarillado 16/07/2002 Direccion General de Defensoria de Espacios Publicos 08/01/2002 Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable         \$7,924.03           Direccion General de Servicios Publicos         \$8,948.40           Direccion General de Servicios Publicos         \$12,284.91	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,491.4	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$4,474.20 \$0.00 \$0. \$6,142.50 \$0.00 \$0.	90.00 \$0.00	0 \$0.00 \$0.00 \$508.11 0 \$0.00 \$0.00 \$977.59	\$6.00 \$0.1 \$8.50 \$0.1 \$16.70 \$0.1	00 \$0.00 \$0.00 \$0.0	\$39.62 \$1,737.01 \$44.74 \$469.79 \$61.43 \$3,473.35	\$5,307.60 \$2,168.69 \$3,138.91 \$5,990.60 \$1,031.14 \$4,959.46 \$8,190.00 \$4,529.07 \$3,660.93
1120 CORTES ALVAREZ MA CONCEPCION 1125 TEJEDA PEREZ JUAN MANUEL 1128 FLORES LAGUNA JOSE LUIS	Auxiliar de Intendencia Auxiliar General Medico Especialista	08/01/2002 3efatura de Mantenimiento Interno 08/01/2002 Direccion General de Agua Potable y Alcantarillado 16/08/2002 Direccion General de Servicios Medicos	Oficialia Mayor Administrativa         \$5,826.31           Direccion General Desarrollo Sustentable         \$6,332.90           Direccion General de Desarrollo y Binestar Social         \$16,358.41	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$971.0 \$0.00 \$0.00 \$1,055.1 \$0.00 \$0.00 \$2,726.4	5 \$0.00 \$0.00 0 \$0.00 \$0.00	\$2,913.15 \$0.00 \$0. \$3,166.50 \$0.00 \$0.	90 \$0.00 \$0.00 90 \$0.00 \$0.00	0 \$0.00 \$0.00 \$67.52 0 \$0.00 \$0.00 \$115.77	\$0.80 \$0.0 \$2.10 \$0.0 \$26.70 \$0.0	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,051.76 \$0.00 \$1,391.01 \$0.00 \$858.82	\$3,909.20 \$2,149.21 \$1,759.99 \$4,247.00 \$1,540.54 \$2,706.46 \$10,905.60 \$2,524.96 \$8,380.64
1133 BRAMBILA GARCIA MARINA GUADALUPE 1136 VILLANUEVA JIMENEZ BERNARDO	Medico Fontanero	09/01/2002 Direccion General de Servicios Medicos 09/01/2002 Direccion General de Agua Potable y Alcantarillado	Direccion General de Desarrollo y Binestar Social \$13,850.00 Direccion General Desarrollo Sustentable \$6,694.70	\$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$2,308.3 \$0.00 \$0.00 \$1,115.4	5 \$0.00 \$0.00 0 \$0.00 \$0.00	\$6,925.05 \$0.00 \$0. \$3,347.40 \$0.00 \$0.	90.00 \$0.00 \$0.00 90.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$1,200.46 0 \$0.00 \$0.00 \$142.01	\$20.50 \$0.0 \$3.00 \$0.0	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,036.13 \$33.47 \$351.47	\$9,233.40 \$4,326.34 \$4,907.06 \$4,488.20 \$529.95 \$3,958.25
1141 LOMELI FRANCO ALBERTO GIOVANY 1142 AMAYA NAVARRO MA GUADALUPE 1152 ALVIZO GONZALEZ ISIDRO	Auxiliar General Secretaria de Delegacion Auxiliar Operativo	16/09/2002 Direccion General de Defensoria de Espacios Publicos 10/01/2001 Jefatura de Coord de Delegaciones y Agencias 24/11/2005 Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos         \$5,826.31           Secretaria General         \$6,051.63           Direccion General de Servicios Publicos         \$7,280.21	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,008.6 \$0.00 \$0.00 \$1,213.3	0 \$0.00 \$0.00 5 \$0.00 \$0.00	\$3,025.80 \$0.00 \$0. \$3,640.05 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$67.52 0 \$0.00 \$0.00 \$79.77 0 \$0.00 \$0.00 \$317.39	\$0.80 \$0. \$1.40 \$0. \$4.40 \$0.	00 \$0.00 \$0.00 \$0.0	\$29.13 \$1,650.88 \$30.26 \$317.71 \$36.40 \$382.21	\$3,909.20 \$1,748.33 \$2,160.87 \$4,059.40 \$429.14 \$3,630.26 \$4,878.40 \$740.40 \$4,138.00
1153 LAZO GABRIEL SANTIAGO 1156 1161 GOMEZ FIGUEROA IRMA	Auxiliar General Supervisor	16/10/2002 Direccion de Cementerios 16/10/2002 Direccion General de Seguridad Publica 16/11/2002 Direccion de Ingresos	Direccion General de Servicios Publicos         \$6,332.90           Direccion General de Seguridad Publica         \$12,527.93           Tesoreria         \$11,285.00	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00			\$6,264.00 \$0.00 \$0.			\$2.10 \$0.0 \$17.30 \$0.0 \$14.20 \$0.0		\$31.66 \$1,673.97 \$0.00 \$2,745.72 \$0.00 \$2,893.46	\$4,247.00 \$1,823.50 \$2,423.50 \$8,352.00 \$3,775.22 \$4,576.78 \$7,523.40 \$3,742.87 \$3,780.53
1162 PEREZ GUTIERREZ CLAUDIA 1165 1166 NUÑEZ IÑIGUEZ ROSALIO 1170	Auxiliar Administrativo Fontanero	16/11/2002 Direccion de Finanzas 02/05/2005 Direccion General de Seguridad Publica 16/11/2002 Direccion General de Agua Potable y Alcantarillado	Tesoreria         \$7,761.99           Direccion General de Seguridad Publica         \$11,934.67           Direccion General Desarrollo Sustentable         \$6,694.70	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$25.00						\$5.60 \$0.1 \$15.80 \$0.1 \$3.00 \$0.1		\$38.81 \$1,451.84 \$0.00 \$3,702.71 \$33.47 \$1,361.78	\$5,199.60 \$1,865.03 \$3,334.57 \$7,956.40 \$4,646.21 \$3,310.19 \$4,488.20 \$1.540.26 \$2,947.94
1172 MARTINEZ LOPEZ MA DEL PILAR	Auxiliar Administrativo	12/01/2002 Direccion General de Seguridad Publica 01/01/2003 Direccion de Finanzas	Direccion General de Seguridad Publica         \$14,321.60           Tesoreria         \$7,761.99	\$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$2,386.9 \$0.00 \$0.00 \$1,293.6	5 \$0.00 \$0.00 5 \$0.00 \$0.00	\$7,160.85 \$0.00 \$0. \$3,880.95 \$0.00 \$0.	90 \$0.00 \$0.00 90 \$0.00 \$0.00	0 \$0.00 \$0.00 \$1,267.62 0 \$0.00 \$0.00 \$368.78	\$21.70 \$0. \$5.60 \$0.	00 \$0.00 \$0.00 \$0.0	\$0.00 \$2,339.68 \$38.81 \$1,601.50	\$9,547.80 \$3,629.00 \$5,918.80 \$5,199.60 \$2,014.69 \$3,184.91
1174         ACEVEDO SALAS RAQUEL           1175         MOLINA ZAMORA SALOMON           1176	Auxiliar Administrativo Oficial de Proteccion Civil	01/01/2003 Direccion del Registro civil 01/01/2003 Direccion de Proteccion Civil y Bomberos 01/01/2003 Direccion General de Seguridad Publica	Secretaria General         \$7,280.22           Secretaria General         \$11,466.00           Direccion General de Seguridad Publica         \$11,934.67	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,989.	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$5,733.00 \$0.00 \$0. \$5,967.30 \$0.00 \$0.	90.00 \$0.00 \$0.00 90.00 \$0.00	0 \$0.00 \$0.00 \$860.97 0 \$0.00 \$0.00 \$927.70	\$4.40 \$0.1 \$14.70 \$0.1 \$15.80 \$0.1	00 \$0.00 \$0.00 \$0.0 00 \$0.00 \$0.00 \$0.0	\$36.40 \$1,529.21 \$0.00 \$2,393.30 \$0.00 \$2,442.57	\$4,878.40 \$1,887.40 \$2,991.00 \$7,644.00 \$3,268.97 \$4,375.03 \$7,956.40 \$3,386.07 \$4,570.33
1177 1184 LAZARO DELGADO SANTIAGO 1187	Operador de Maquinaria Pesada	01/01/2003 Direccion General de Seguridad Publica 16/02/2010 Direccion de Camino Saca Cosechas 16/01/2003 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica         \$11,934.67           Direccion General de Servicios Publicos         \$11,861.16           Direccion General de Seguridad Publica         \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,989.1 \$0.00 \$0.00 \$1,976.1	0 \$0.00 \$0.00 5 \$0.00 \$0.00	\$5,967.30 \$0.00 \$0. \$5,930.55 \$0.00 \$0.		0 \$0.00 \$0.00 \$927.70 0 \$0.00 \$0.00 \$928.93	\$15.80 \$0. \$15.70 \$0. \$15.80 \$0.	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,304.99 \$0.00 \$2,599.71	\$7,956.40 \$4,248.49 \$3,707.91 \$7,907.40 \$3,544.34 \$4,363.06 \$7,956.40 \$3,560.07 \$4,396.33
1188		16/01/2003 Direccion General de Seguridad Publica	Direction General de Seguridad Publica \$11,934.67	\$0.00 \$0.00						\$15.80 \$0.0			

1191		16/01/2003	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	\$14,321.60	\$0.00 \$0.00 \$0.0	\$0.00 \$	2,386.95 \$0.00	\$0.00	7,160.85 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.0	00 \$1,267.62	\$21.70	\$0.00 \$0.	.00 \$0.00	\$0.00	\$0.00	\$4,658.03	\$9,547.80	\$5,947.35 \$3,600.4
1193 MARAVEL PLASENCIA ARMANDO 1197 MIRANDA BORCEGUIN M JESUS	Ejecutor fiscal Ejecutor fiscal	09/02/2005 02/01/2003	Direccion de Ingresos Direccion de Ingresos	Tesoreria Tesoreria	\$7,761.99 \$7,761.99	\$0.00 \$25.00 \$0.0 \$0.00 \$25.00 \$0.0	\$0.00 \$ 5 \$0.00 \$	1,293.65 \$0.00 1,293.65 \$0.00	\$0.00 \$0.00	\$3,880.95 \$0.00 \$3,880.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$377.54 00 \$368.78	\$5.60 \$5.60	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$407.50 \$1,897.39	\$5,199.60 \$5,199.60	\$790.64 \$4,408.9 \$2,271.77 \$2,927.8
1200 GUTIERREZ CARRANZA LAURA ISABEL 1205 1207	Coordinador	15/02/2002 02/01/2003 02/01/2003	Direccion de Patrimonio  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	Tesoreria  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$	2,049.90 \$0.00 1,989.10 \$0.00 1,989.10 \$0.00	\$0.00	86,149.70 \$0.00 85,967.30 \$0.00 85,967.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$0.1 \$0.00 \$0.1	00 \$979.64 00 \$927.70 00 \$927.70	\$16.70 \$15.80 \$15.80	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,408.65 \$3,488.28 \$1,405.34	\$7,956.40	\$5,404.99 \$2,794.6 \$4,431.78 \$3,524.6 \$2,348.84 \$5,607.5
1212 1220 ARIAS ORTA JOSE HUMBERTO	Coordinador	16/02/2003	Direccion General de Seguridad Publica Direccion de Ingresos	Direccion General de Seguridad Publica Tesoreria	\$14,745.98	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	\$0.00 \$	2,386.95 \$0.00 2,457.65 \$0.00	\$0.00	7,372.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$1,328.03	\$21.70 \$22.70	\$0.00 \$0. \$0.00 \$0.	00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$751.88 \$774.16	\$9,830.60	\$2,041.20 \$7,506.6 \$2,124.89 \$7,705.7
1228 ESPANTA GARCIA MARIANA 1233 BECERRA REYES MARIA DE JESUS 1243	Secretaria de Departamento Medico de Urgencias	16/03/2003	Direccion de Medio Ambiente y Ecologia  Direccion General de Servicios Medicos  Direccion General de Seguridad Publica	Secretaria General  Direccion General de Desarrollo y Binestar Social  Direccion General de Seguridad Publica	\$6,188.12 \$14,050.00 \$14.321.60	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$	1,031.35 \$0.00 2,341.65 \$0.00 2,386.95 \$0.00	\$0.00	\$3,094.05 \$0.00 \$7,024.95 \$0.00 \$7,160.85 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$0.1	00 \$107.45 00 \$1,228.92 00 \$1,267.62	\$1.70 \$21.00 \$21.70	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,502.51 \$737.63 \$2,741.88	\$9,366.60	\$1,642.60 \$2,507.8 \$2,057.80 \$7,308.8 \$4,031.20 \$5,516.6
1257 1259		04/01/2003 04/01/2003	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$11,934.67	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	90.00 \$ 90.00 \$	1,989.10 \$0.00 1,989.10 \$0.00	\$0.00	\$5,967.30 \$0.00 \$5,967.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$927.70 00 \$927.70	\$15.80 \$15.80	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,918.32 \$2,288.62	\$7,956.40 \$7,956.40	\$4,861.82 \$3,094.5 \$3,232.12 \$4,724.2
1261 MORALES PULIDO RAUL 1265 1270 ORTEGA MARTINEZ LAURA REGINA	Auxiliar General Secretaria de Delegacion	16/04/2003	Direccion General de Agua Potable y Alcantarillado  Direccion General de Seguridad Publica  Direccion del Registro civil	Direccion General Desarrollo Sustentable  Direccion General de Seguridad Publica  Secretaria General	\$11,934.67	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.0	\$0.00 \$	1,055.50 \$0.00 1,989.10 \$0.00 1,008.60 \$0.00	\$0.00	\$5,967.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.1 \$0.00 \$0.1		\$2.10 \$15.80 \$1.40	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00		\$0.00 \$0.00 \$30.26	\$332.48 \$2,882.42 \$615.69	\$4,247.00 \$7,956.40 \$4,059.40	\$482.01 \$3,764.5 \$3,825.92 \$4,130.4 \$727.12 \$3,332.2
1271 DIAZ BARAJAS HECTOR AGUSTIN 1274 MAGALLON RAMIREZ CARLOS ALONSO	Auxiliar Especializado Supervisor	05/01/2003 05/01/2003	Direccion de Catastro Direccion de Proteccion Civil y Bomberos	Secretaria General Tesoreria Secretaria General	\$8,874.00 \$11,228.30	\$0.00 \$25.00 \$0.0 \$0.00 \$0.00 \$0.0	\$0.00 \$ \$0.00 \$	1,479.00 \$0.00 1,871.40 \$0.00	\$0.00	\$4,437.00 \$0.00 \$5,614.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$499.22 00 \$827.13	\$8.30 \$14.10	\$0.00 \$0. \$0.00 \$0.	00 \$0.00	\$0.00 \$0.00	\$44.37 \$0.00	\$465.88 \$3,484.34	\$5,941.00 \$7,485.60	\$1,017.77 \$4,923.2 \$4,325.57 \$3,160.0
1278 TADEO CERVANTES JOSE DE JESUS 1290 ACOSTA NEGRETE HECTOR 1293 GARCIA MARTINEZ JUDIT	Auxiliar General Asesor Particular Coordinador	16/05/2003	Direccion General de Agua Potable y Alcantarillado  Coordinacion de Presidencia  Direccion General de Desarrollo Social	Direccion General Desarrollo Sustentable Presidencia Direccion General de Desarrollo y Binestar Social	\$6,332.90 \$30,550.00 \$10,962.78	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$	1,055.50 \$0.00 5,091.65 \$0.00 1,827.15 \$0.00	\$0.00	\$3,166.50 \$0.00 \$5,274.95 \$0.00 \$5,481.45 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$115.77 00 \$3,979.21 00 \$789.33	\$2.10 \$61.50 \$13.50	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$332.48 \$6,861.56 \$2,375.55		\$482.01 \$3,764.5 \$10,902.27 \$9,464.3 \$3,178.38 \$4,155.2
1294 1304 ESPANTA CUERVO XOCHITL	Auxiliar Particular de Regidor	26/02/2014	Direccion General de Seguridad Publica Sala de Regidores	Direction General de Seguridad Publica Sala de Regidores	\$11,934.67	\$0.00 \$0.00 \$0.0	\$0.00 \$	1,989.10 \$0.00 1,613.90 \$0.00	\$0.00 \$0.00	\$5,967.30 \$0.00 \$4,841.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0	939.39 5618.82	\$15.80 \$10.30	\$0.00 \$0.		\$0.00	\$0.00	\$2,251.01 \$3,006.42	\$7,956.40 \$6,480.60	\$3,206.20 \$4,750.2 \$3,635.54 \$2,845.0
1305 MORALES UREÑA ALBERTO 1310 MULIER SEVILLA CLAUDIA GEORGINA 1311 DE LA CURBIO MASTINIO	Auxiliar Tecnico Administrativo Asistente de Director General Auxiliar General	06/01/2003 07/01/2003	Direccion de Comunicación Social  Direccion General de Obras Publicas  Direccion General de Defensoria de Espacios Publicos	Secretaria Particular  Direccion General Desarrollo Sustentable  Direccion General de Servicios Publicos	\$17,550.00	\$0.00 \$25.00 \$0.0 \$0.00 \$25.00 \$0.0 \$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	\$0.00 \$	1,846.35 \$0.00 2,925.00 \$0.00 \$971.05 \$0.00	\$0.00	85,539.05 \$0.00 88,775.00 \$0.00 \$2,913.15 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$805.73 00 \$1,735.84 00 \$67.52	\$13.70 \$29.60 \$0.80	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$29.13	\$3,460.01 \$3,954.38 \$605.69	\$7,410.40 \$11,700.00 \$3,909.20	\$4,334.83 \$3,075.5 \$5,719.82 \$5,980.1 \$703.14 \$3,206.0
1314 LOPEZ SOSA ANA MIRIAM 1321 PADILLA GARCIA JOSE DE JESUS	Auxiliar Administrativo Fontanero	07/01/2003	Jefatura del Archivo Municipal  Direccion General de Agua Potable y Alcantarillado	Secretaria General Direccion General Desarrollo Sustentable	\$6,332.90	\$0.00 \$25.00 \$0.0 \$0.00 \$25.00 \$0.0	\$0.00 \$	\$971.05 \$0.00 1,055.50 \$0.00 1,115.80 \$0.00	\$0.00	3,166.50 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$115.77	\$2.10 \$3.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,388.48 \$1,170.47	\$4,247.00	\$1,538.01 \$2,708.9 \$1,348.95 \$3,139.2
1325 MARCIAL ALCANTAR ANTONIO 1328 CASTELLANOS MONTAÑO YADIRA 1333 GALVAN VAGGAS JULIAN	Auxiliar General Oficial del Registro Civil	16/07/2003	Direccion General de Defensoria de Espacios Publicos Direccion del Registro civil	Direccion General de Servicios Publicos Secretaria General	\$5,826.31	\$0.00 \$25.00 \$0.0 \$0.00 \$25.00 \$0.0	\$0.00	\$971.05 \$0.00 1,729.80 \$0.00	\$0.00	2,913.15 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$67.52	\$0.80 \$12.00		.00 \$0.00		\$29.13 \$0.00	\$1,702.79 \$3,011.54 \$272.27	\$3,909.20	\$1,800.24 \$2,108.5 \$3,729.69 \$3,214.5 \$315.89 \$3.166.5
1343 SALGADO FUENTES SILVIA 1345 FLORES FLORES JOSE CLEMENTE	Auxiliar General Auxiliar Administrativo Almacenista	16/07/2003 16/07/2003	Direction de Turismo Direction de Adquisiciones	Secretaria General Promocion Economica Oficialia Mayor Administrativa	\$8,372.21 \$10,511.51	\$0.00 \$25.00 \$0.0 \$0.00 \$25.00 \$0.0		\$0.00 1,395.35 1,751.90 \$0.00	\$0.00	\$4,186.05 \$0.00 \$5,255.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$439.26 00 \$725.03	\$7.10 \$12.30	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,732.46 \$2,303.85	\$5,606.40	\$3,220.68 \$2,385.7 \$3,041.18 \$3,991.4
1350 RODRIGUEZ RIVERA ERNESTINA 1359 CALDERON TORRES JUAN CARLOS	Secretario Particular S.P. Auxiliar Especializado	08/01/2003	Direccion General de Seguridad Publica Direccion de Camino Saca Cosechas	Direccion General de Seguridad Publica Promocion Economica	\$7,924.03	\$0.00 \$0.00 \$0.0 \$0.00 \$25.00 \$0.0	\$0.00 \$	2,082.05 \$0.00 1,320.65 \$0.00	\$0.00	3,961.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$386.06	\$17.20 \$6.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00		\$0.00 \$39.62	\$3,526.93 \$1,546.72	\$5,307.60	\$4,551.24 \$3,776.5 \$1,978.40 \$3,329.2
1361 HERRERA HURTADO ROBERTO 1363 1364 PARRA ISIDRO JULIAN	Auxiliar Administrativo  Auxiliar Operativo	08/01/2003 08/01/2003 08/01/2003	Direccion de Fomento y Promocion Empresarial  Direccion General de Seguridad Publica  Direccion General de Defensoria de Espacios Publicos	Promocion Economica  Direccion General de Seguridad Publica  Direccion General de Servicios Publicos	\$7,280.21 \$11,934.67 \$7,280.21	\$0.00 \$25.00 \$0.0 \$0.00 \$0.00 \$0.0 \$0.00 \$25.00 \$0.0	\$0.00 \$	1,213.35 \$0.00 1,989.10 \$0.00 1,213.35 \$0.00	\$0.00	\$3,640.05 \$0.00 \$5,967.30 \$0.00 \$3,640.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$317.39 00 \$927.70 00 \$317.39	\$4.40 \$15.80 \$4.40	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00	\$36.40 \$0.00 \$36.40	\$971.29 \$3,750.95 \$382.21	\$4,878.40 \$7,956.40 \$4,878.40	\$1,329.48 \$3,548.9 \$4,694.45 \$3,261.9 \$740.40 \$4,138.0
1370 TEJEDA MARTINEZ PEDRO 1371 LARA LAZO ALMA ZORAYA	Auxiliar General Secretaria de Delegacion	16/08/2003	Direccion General de Defensoria de Espacios Publicos Direccion del Registro civil	Direccion General de Servicios Publicos Secretaria General		\$0.00 \$25.00 \$0.0 \$0.00 \$25.00 \$0.0	\$0.00 \$	\$971.05 \$0.00 1,008.60 \$0.00	\$0.00		\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0		\$0.80 \$1.40	\$0.00 \$0. \$0.00 \$0.	00 \$0.00		\$29.13 \$30.26	\$486.00 \$1,680.33		\$583.45 \$3,325.7 \$1,791.76 \$2,267.6
1372 FLORES ROJO ALEJANDRA  1373 SOLANO NERI JOSE FELIX  1384 ESQUEDA TOPETE ROSA YANET	Coordinador Abogado Coordinador	16/08/2003	Direccion General de Obras Publicas  Direccion de Medio Ambiente y Ecologia  Direccion de Recursos Humanos	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable Oficialia Mayor Administrativa	\$12,906.08	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	\$0.00 \$	1,899.45 \$0.00 2,151.00 \$0.00 2,925.00 \$0.00	\$0.00	\$6,453.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0		\$14.50 \$18.20 \$29.60	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00		\$0.00 \$0.00 \$0.00	\$598.33 \$4,225.07 \$3,679.75	\$8,604.00	\$1,463.93 \$6,133.8 \$5,309.29 \$3,294.7 \$5,445.19 \$6,254.8
1388 DE LEON ALVARADO ARTURO 1389 SUNDERMAN ARRIERO MAYAHUELLE	Operador de Maquinaria Pesada Coordinador	09/01/2003 05/01/2010	Direccion de Camino Saca Cosechas  Direccion General de Atencion Ciudadana	Promocion Economica Direccion General de Desarrollo y Binestar Social	\$11,860.98 \$13,740.00	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	\$0.00 \$ \$0.00 \$	1,976.85 \$0.00 2,290.00 \$0.00	\$0.00 \$0.00	\$5,930.55 \$0.00 \$6,870.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$917.23 00 \$1,196.48	\$15.70 \$20.30	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$59.31 \$0.00	\$1,511.70 \$721.35	\$7,907.40 \$9,160.00	\$2,503.94 \$5,403.4 \$1,938.13 \$7,221.8
1392 AGUAYO NEVARES CARMEN 1410 BRAMBILA DE HARO JOEL 1427 SILVA RUBALCAVA FLORENCIO	Auxiliar Tecnico Administrativo  Auxiliar tecnico Operativo  Auxiliar Operativo	16/09/2003	Direccion de Catastro  Direccion General de Obras Publicas  Direccion de Camino Saca Cosechas	Tesoreria  Direccion General Desarrollo Sustentable  Promocion Economica		\$0.00 \$25.00 \$0.0 \$0.00 \$25.00 \$0.0 \$0.00 \$25.00 \$0.0	\$0.00 \$	1,634.70 \$0.00 1,603.30 \$0.00 1,213.35 \$0.00	\$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0		\$10.60 \$10.20 \$4.40	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00		\$49.04 \$48.10 \$36.40	\$788.04 \$2,042.04 \$1,690.27	\$6,438.20	\$1,472.58 \$5,091.2 \$2,698.41 \$3,739.7 \$2,048.46 \$2,829.5
1428 TORALES CARDENAS RADIEL 1429 CORONA GUZMAN LINDA	Auxiliar General Auxiliar Tecnico Especializado	17/10/2013	Direccion General de Agua Potable y Alcantarillado Secretaria General	Direccion General Desarrollo Sustentable Secretaria General	\$4,960.00 \$9,468.50	\$0.00 \$0.00 \$0.0 \$0.00 \$25.00 \$0.0	90.00 9 \$0.00 \$	\$826.67 \$0.00 1,578.10 \$0.00	\$0.00 \$0.00	\$2,480.00 \$0.00 \$4,734.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	300 \$5.39 300 \$588.23	\$0.00 \$9.80	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,862.54	\$3,306.67 \$6,337.40	\$5.39 \$3,301.2 \$3,460.57 \$2,876.8
1430 1433 PULIDO BENITEZ MARIA AURORA 1436 GONZALEZ ROCHA TERESA	Secretaria de Delegacion Auxiliar Administrativo	10/01/2003 16/10/2003 16/10/2003	Direccion General de Seguridad Publica  Jefatura de Coord de Delegaciones y Agencias  Direccion del Registro civil	Direccion General de Seguridad Publica Secretaria General Secretaria General	\$11,934.67 \$6,051.63 \$9,468.46	\$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$	1,989.10 \$0.00 1,008.60 \$0.00 1,578.10 \$0.00	\$0.00 \$0.00	\$5,967.30 \$0.00 \$3,025.80 \$0.00 \$4,734.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	90 \$927.70 90 \$79.77 90 \$576.54	\$15.80 \$1.40 \$9.80	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$30.26 \$47.34	\$4,525.75 \$1,326.71 \$845.93	\$4,059.40	\$5,469.25 \$2,487.1 \$1,438.14 \$2,621.2 \$1,479.61 \$4,857.7
1441 LUISES DON SAUL RODRIGO 1442 FLORES MEDINA MARIA DEL CARMEN	Matancero Promotor	16/10/2003	Direccion dei Registro divil  Direccion de Rastros  Direccion General de Desarrollo Social	Promocion Economica Direccion General de Desarrollo y Binestar Social	\$7,923.91 \$8,380.78	\$0.00 \$25.00 \$0.0 \$0.00 \$25.00 \$0.0	\$0.00 \$ 0 \$0.00 \$	1,320.65 \$0.00 1,396.80 \$0.00	\$0.00 \$0.00	\$3,961.95 \$0.00 \$4,190.40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	90 \$386.06 90 \$440.30	\$6.00 \$7.10	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00	\$39.62 \$0.00	\$2,464.65 \$1,836.99	\$5,307.60 \$5,612.20	\$2,896.33 \$2,411.2 \$2,326.29 \$3,285.5
1465 VELAZQUEZ HERRERA GABRIEL 1466 DIAZ RODRIGUEZ HILARIO 1468 ESPINOZA PALACIOS JOSE ANTONIO	Soporte Tecnico Auditor Jefe de Departamento	11/01/2003 11/01/2003	Contraloria Contraloria Direccion General de Inspeccion Y Vigilancia Municipal	Contraloria Contraloria Secretaria General	\$13,990.00 \$13,990.00 \$17.550.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$	2,331.65 \$0.00 2,331.65 \$0.00 2,925.00 \$0.00	\$0.00	86,994.95 \$0.00 86,994.95 \$0.00 88,775.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$1,220.37 00 \$1,220.37 00 \$1,735.84	\$20.90 \$20.90 \$29.60	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,066.48 \$734.48 \$2,686.44	\$9,326.60 \$9,326.60	\$4,307.75 \$5,018.8 \$1,975.75 \$7,350.8 \$4,451.88 \$7,248.1
1460 ESPINOZA PALALIUS JUSE ANTONIO 1469 PADILLA SANCHEZ ENTIQUE 1470 MUÑOZ ESPANTA ARMANDO	Inspector Auxiliar General	11/01/2003	Direccion General de Inspeccion Y Vigilancia Municipal  Direccion de Aseo Publico	Secretaria General  Direccion General de Servicios Publicos	\$7,515.56	\$0.00 \$25.00 \$0.0 \$0.00 \$25.00 \$0.0	\$0.00 \$	1,252.60 \$0.00 \$971.05 \$0.00	\$0.00	3,757.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$342.51	\$5.00 \$0.80	\$0.00 \$0. \$0.00 \$0.			\$0.00 \$0.00	\$394.57 \$1,139.88	\$5,035.40	\$742.08 \$4,293.3 \$1,237.33 \$2,671.8
1480 PEREZ ISIDRO CARLOS 1488 PADILLA BARRIOS OLGA LIDIA 1496 DAVAJOS NAVARRO CARLOS	Auxiliar Especializado Secretaria de Direccion de Area Asesor particular de Regidor	02/01/2010	Jefatura de Taller Municipal  Direccion de Educacion	Oficialia Mayor Administrativa  Direccion General de Desarrollo y Binestar Social  Sala de Regidores	\$8,121.46	\$0.00 \$25.00 \$0.0 \$0.00 \$25.00 \$0.0 \$0.00 \$0.00 \$0.0	\$0.00 \$	1,491.40 \$0.00 1,353.60 \$0.00 2,983.16 \$0.00	\$0.00	4,060.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$419.15	\$8.50 \$6.50 \$30.50	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00	\$0.00	\$44.74 \$0.00 \$0.00	\$1,961.79 \$1,588.38 \$2,293.62	\$5,439.40	\$2,523.14 \$3,467.4 \$2,014.03 \$3,425.3 \$4,127.55 \$7,805.0
1496 DAVILLOS NAVARRO CARLOS 1497 MORALES SANCHEZ DAVID 1508 GARCIA MARQUEZ JOSE ANGEL	Jefe de Departamento DIRECTOR	01/01/2010	Sala de Regidores  Direccion de Medio Ambiente y Ecologia  Direccion de Educacion	Direccion General de Servicios Publicos  Direccion General de Desarrollo y Binestar Social	\$23,992.00	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	\$0.00 \$	3,998.65 \$0.00 6,262.50 \$0.00	\$0.00 \$	11,995.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0	92,758.81	\$45.40 \$78.80	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00	\$0.00	\$0.00 \$0.00	\$5,258.58 \$0.00	\$15,994.60	\$8,062.79 \$7,931.8 \$5,479.46 \$19,570.5
1513 ZERMEÑO BARBA ANDRES 1514 HANON MONTERO JOSE RAMON	Regidor Coordinador	09/01/2013	Sala de Regidores Direccion de Integracion y Dictaminacion	Sala de Regidores Secretaria General	\$13,990.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		7,999.50 \$0.00 2,331.65 \$0.00 9,135.85 \$0.00	\$0.00	\$6,994.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$1,232.07	\$90.20 \$20.90	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00		\$0.00 \$0.00	\$2,519.84 \$734.48	\$9,326.60	\$10,098.27 \$21,899.7 \$1,987.45 \$7,339.1
1516 BOLLAIN Y GOYTIA BALDERRAMA GERARDO ARMANDO 1517 CABRERA UREÑA LUIS ENRIQUE 1522 CERDA CASILLAS ADRIAN	Oficial Mayor de Padron y Licencias  Jefe de Departamento  Topografo	16/01/2007	Oficialia Mayor de Padron y Licencias  Secretaria Particular  Direccion General de Agua Potable y Alcantarillado	Oficilia Mayor de Padron y Licencias Secretaria Particular Direccion General Desarrollo Sustentable	\$54,815.00 \$17,258.50 \$10,378.55	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0 \$0.00 \$25.00 \$0.0	\$0.00	9,135.85 \$0.00 2,876.40 \$0.00 1,729.75 \$0.00	\$0.00	\$8,629.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$1,690.12	\$106.30 \$28.90 \$12.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$51.89	\$2,877.79 \$0.00 \$2,274.87	\$11,505.60	\$11,926.85 \$24,616.5 \$1,719.02 \$9,786.5 \$3,044.87 \$3,899.1
1536 GARCIA JUAREZ JORGE GUSTAVO 1539 LOPEZ FAJARDO SERGIO	Director de Area Jefe de Departamento	01/01/2004	Direccion General de Ordenamiento Territorial  Direccion General de Ordenamiento Territorial	Direccion General de Desarrollo y Binestar Social Direccion General Desarrollo Sustentable	\$17,550.00	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	\$0.00 \$	7,460.35 \$0.00 2,925.00 \$0.00	\$0.00	\$8,775.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0	10 \$1,735.84	\$90.20 \$29.60	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00	\$0.00	\$0.00	\$0.00 \$921.38	\$11,700.00	\$11,831.46 \$18,009.5 \$2,686.82 \$9,013.1
1544 GARCIA JOYA SARA PATRICIA 1545 TORRES VIDRIO GENARO 1556 GARCIA BLANCO HECTOR MANUEL	Analista DIRECTOR Medico Especialista	10/01/2012	Direccion General de Servicios Medicos  Direccion General de Servicios Medicos  Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social	\$37,575.00	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$	1,405.30 \$0.00 6,262.50 \$0.00 2,726.40 \$0.00	\$0.00 \$	14,215.90 \$0.00 18,787.50 \$0.00 18,179.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$5,400.66	\$7.20 \$78.80 \$26.70	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$1,958.68 \$3,767.71 \$858.82	\$25,050.00	\$2,412.28 \$3,233.5 \$9,247.17 \$15,802.8 \$2,443.17 \$8,462.4
1558 ARELLANO ESTRADA LUIS RODRIGO 1562 CADENAS UREÑA ABELARDO	Coordinador Director de Area	01/01/2004	Direccion de Proteccion Civil y Bomberos Coordinacion de Desarrollo Social	Secretaria General Direccion General de Desarrollo y Binestar Social	\$27,222.47	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	\$0.00 \$	2,499.35 \$0.00 4,537.10 \$0.00	\$0.00 \$0.00 \$	13,611.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$3,313.75	\$23.40 \$53.40	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,148.29 \$0.00	\$18,148.40	\$4,535.35 \$5,462.0 \$3,367.15 \$14,781.2
1568 YEPEZ OLMEDO RAMON 1571 DON ISIDRO JOSE HUMBERTO 1573 HERNANDEZ JIMENEZ ROBERTO	Jefe de Departamento Especialista Electricista	16/06/2013	Direccion de Rastros  Direccion General de Agua Potable y Alcantarillado  Direccion de Alumbrado Publico	Direccion General de Desarrollo y Binestar Social Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos	\$10,000.00	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0 \$0.00 \$25.00 \$0.0	\$0.00 \$	3,409.00 \$0.00 1,666.67 \$0.00 1,474.15 \$0.00	\$0.00	\$5,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$663.91	\$36.80 \$11.10 \$8.30	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,073.84 \$0.00 \$1,880.35	\$6,666.67	\$3,301.83 \$10,334.1 \$675.01 \$5,991.6 \$2,438.43 \$3,483.1
1574 GUZMAN UREÑA JOSE ANTONIO 1575 LUNA IBARRA JESUS	Jefe de Departamento Tecnico de Soporte de Informatica	01/01/2004 01/01/2004	Direccion de Tecnologias de la Informacion Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa Oficialia Mayor Administrativa	\$22,764.13 \$9,468.46	\$0.00 \$0.00 \$0.0 \$0.00 \$25.00 \$0.0	\$0.00 \$ 50.00 \$	3,794.00 \$0.00 1,578.10 \$0.00	\$0.00 \$ \$0.00	11,382.00 \$0.00 14,734.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$2,553.39 00 \$576.54	\$42.40 \$9.80	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$0.00 \$47.34	\$1,195.12 \$497.09	\$15,176.00 \$6,337.40	\$3,790.91 \$11,385.0 \$1,130.77 \$5,206.6
1576 GALINDO CORTES DAVID ALONSO 1579 VAZQUEZ FIGUEROA JESUS EDGARDC 1583 ENRIQUEZ GARCIA HECTOR	Tecnico de Soporte de Informatica  Jefe de Departamento  Supervisor	01/01/2010	Direccion de Tecnologias de la Informacion  Direccion Administrativa  Direccion General de Agua Potable y Alcantarillado	Oficialia Mayor Administrativa  Oficialia Mayor Administrativa  Direccion General Desarrollo Sustentable	\$9,468.46 \$23,992.00 \$11,284.95	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$	1,578.10 \$0.00 3,998.65 \$0.00 1,880.85 \$0.00	\$0.00 \$	\$4,734.30 \$0.00 \$1,995.95 \$0.00 \$5,642.55 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$576.54 00 \$2,758.81 00 \$835.21	\$9.80 \$45.40 \$14.20	\$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$497.09 \$1,259.58 \$4,510.45	\$15,994.60	\$1,130.77 \$5,206.6 \$4,063.79 \$11,930.8 \$5,359.86 \$2,163.5
1593 VIDRIO MARTINEZ LUIS OCTAVIO 1601 GARCIA MIRANDA SANDRA	SINDICO Jefe de Departamento	10/01/2012 01/01/2004	Sindicatura Direccion de Finanzas	Sindicatura Tesoreria	\$18,910.19	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	\$0.00 \$0.00 \$1 0 \$0.00 \$1	8,332.84 \$0.00 3,151.70 \$0.00	\$0.00 \$ 0 \$0.00	24,998.51 \$0.00 \$9,455.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	30 \$7,914.90 30 \$1,949.12	\$90.20 \$33.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$15,123.84 \$2,937.79	\$33,331.35 \$12,606.80	\$23,128.94 \$10,202.4 \$4,919.91 \$7,686.8
1604 CORTEZ FLORES MARTHA LETICIA 1607 VAZQUEZ CENTENO ALICIA 1616 MENDOZA MONDRAGON JORGE	Auxiliar Administrativo Jefe de Departamento Coordinador	01/01/2004	Direccion de Catastro Direccion General de Obras Publicas Direccion Administrativa	Tesoreria  Direccion General Desarrollo Sustentable  Oficialia Mayor Administrativa	\$17,550.00	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$	1,293.65 \$0.00 12,925.00 \$0.00 1,883.33 \$0.00	\$0.00	\$8,775.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$1,735.84	\$5.60 \$29.60 \$14.30	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00	\$0.00	\$38.81 \$0.00 \$0.00	\$2,426.82 \$4,047.38 \$0.00		\$2,840.01 \$2,359.5 \$5,812.82 \$5,887.1 \$863.32 \$6,670.0
1621 ESTRADA ASERO GUSTABO 1623 ZUÑTGA VILLASEÑOR MARIA AMPARO 1625 BASULTO BOCZCO LUIS IGNACIO	Coordinador Auxiliar Administrativo		Direccion General de Atencion Ciudadana Direccion de Cementerios	Secretaria Particular Secretaria Particular		\$0.00 \$0.00 \$0.0 \$0.00 \$25.00 \$0.0 \$0.00 \$0.00 \$0.0	\$0.00 \$	2,331.65 \$0.00 1,600.20 \$0.00	\$0.00	6,994.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0		\$20.90 \$10.10	\$0.00 \$0.		\$0.00 \$0.00	\$0.00 \$48.01	\$1,509.20 \$2,105.06	\$9,326.60 \$6,425.80	\$2,762.17 \$6,564.4 \$2,758.59 \$3,667.2 \$7,943.83 \$2,673.3
1625 BASULTO OROZCO LUIS IGNACIO 1627 MONTAÑO JIMENEZ RAMIRO 1628 DAVILA VAZQUEZ PABLO	Coordinador Supervisor Coordinador	08/01/2010 01/01/2004 01/01/2004	Direccion General de Procesos Ciudadanos Direccion General de Desarrollo Social Oficialia Mayor de Padron y Licencias	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social Oficilia Mayor de Padron y Licencias	\$15,925.82 \$12,179.49 \$12,689.79	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	\$0.00 \$	2,654.30 \$0.00 2,029.90 \$0.00 2,114.95 \$0.00	\$0.00	\$7,962.90 \$0.00 \$6,089.70 \$0.00 \$6,344.85 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$1,507.74 00 \$962.56 00 \$1,035.22	\$25.60 \$16.40 \$17.70	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	\$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$6,410.49 \$639.42 \$666.21	\$10,617.20 \$8,119.60 \$8,459.80	\$7,943.83 \$2,673.3 \$1,618.38 \$6,501.2 \$1,719.13 \$6,740.6
1630 MIRAMONTES GONZALEZ JOSE MANUEL 1633 SANCHEZ ENRIQUEZ ERNESTO	Fontanero Auxiliar General	02/01/2013	Direccion General de Agua Potable y Alcantarillado Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos	\$7,496.60 \$4,500.00	\$0.00 \$25.00 \$0.0 \$0.00 \$0.00 \$0.0	\$0.00 \$ 0 \$0.00	1,249.45 \$0.00 \$750.00 \$0.00	\$0.00 \$34.03	\$3,748.35 \$0.00 \$2,250.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$340.50 00 \$0.00	\$4.90 \$0.00	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00	\$0.00	\$37.48 \$0.00	\$1,643.57 \$0.00	\$5,022.80 \$3,034.03	\$2,026.45 \$2,996.3 \$0.00 \$3,034.0
1639 1641 RODRIGUEZ FERRER JOHANA LIZBETH 1644	Oficial Auxiliar Administrativo	01/01/2004	Direccion General de Seguridad Publica  Direccion General de Servicios Medicos  Direccion General de Seguridad Publica	Direccion General de Seguridad Publica  Direccion General de Desarrollo y Binestar Social  Direccion General de Seguridad Publica	\$28,555.06 \$6,332.90 \$11,934.67	\$0.00 \$0.00 \$0.0 \$0.00 \$25.00 \$0.0 \$0.00 \$0.00 \$0.0		4,759.20 \$0.00 1,055.50 \$0.00 1,989.10 \$0.00	\$0.00	14,277.60 \$0.00 83,166.50 \$0.00 85,967.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$211.10 \$0.00 \$	\$0.00 \$0.0 \$0.00 \$0.0 \$115.26 \$0.0	00 \$4,762.00 00 \$72.55 00 \$927.70	\$56.60 \$2.10 \$15.80	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,873.00 \$1,514.61 \$3,527.14	\$4,247.00	\$10,691.60 \$12,229.5 \$1,832.02 \$2,414.5 \$4,585.90 \$3,370.5
1651 DIAZ LOPEZ JUAN 1654 FERNANDEZ ROJO OFELIA	Paramedico Operador Vacunadora	01/01/2004	Direccion General de Servicios Medicos Direccion General de Servicios Medicos		\$9,700.00 \$3,004.82	\$0.00 \$25.00 \$0.0 \$0.00 \$25.00 \$0.0	\$0.00	\$0.00 \$500.80 \$0.00	\$115.56	\$4,849.95 \$0.00 \$1,502.40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,293. \$0.00 \$0.	32 \$368.57 30 \$0.00	\$10.40 \$0.00	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00		\$0.00 \$15.02	\$3,150.44 \$799.75	\$2,143.76	\$4,871.23 \$1,620.3 \$814.77 \$1,328.5
1655 HERNANDEZ MONTES MARIA ELENA 1656 SANCHEZ BARAJAS MARIA LINDA 1657 PEREZ ZAVALA MA ROSA	Vacunadora Vacunadora Vacunadora	01/01/2004	Direccion General de Servicios Medicos Direccion General de Servicios Medicos Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	\$3,004.82	\$0.00 \$25.00 \$0.0 \$0.00 \$25.00 \$0.0 \$0.00 \$25.00 \$0.0	\$0.00	\$500.80 \$0.00 \$500.80 \$0.00 \$500.80 \$0.00	\$115.56 \$115.56	\$1,502.40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$100. \$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00	\$0.00	\$15.02 \$15.02 \$15.02	\$748.11 \$782.09 \$484.87	\$2,150.17 \$2,143.76 \$2,143.76	\$863.29 \$1,286.8 \$797.11 \$1,346.6 \$499.89 \$1,643.8
1658 REYES TOSCANO ALICIA 1660 HERNANDEZ DE LA TORRE MICAELA	Vacunadora Auxiliar General	01/01/2004 01/01/2004	Direccion General de Servicios Medicos Jefatura de Mantenimiento Interno	Direccion General de Desarrollo y Binestar Social Oficialia Mayor Administrativa	\$3,004.82 \$5,187.55	\$0.00 \$25.00 \$0.0 \$0.00 \$25.00 \$0.0	\$0.00 \$0.00	\$500.80 \$0.00 \$864.60 \$0.00	\$115.56	\$1,502.40 \$0.00 \$2,593.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	90.00 90.00 917.77	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$15.02 \$25.94	\$157.75 \$1,291.07	\$2,143.76 \$3,483.40	\$1,334.78 \$1,970.9 \$1,334.78 \$2,148.6
1667 NAVA FLORES ADRIAN 1672 LOPEZ SANABRIA PATRICIA 1673 VIZCARRA LOPEZ JOSE LUIS	Jefe de Departamento Asistente de Director Especialista	01/05/2004	Coordinacion de Proyectos Estrategicos  Jefatura de Protocolo  Secretaria General	Promocion Economica Secretaria Particular Secretaria General		\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$	1,785.45 \$0.00 2,171.00 \$0.00 3,151.70 \$0.00	\$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0		\$12.80 \$18.50 \$33.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.			\$0.00 \$0.00 \$0.00	\$562.41 \$683.87 \$992.78		\$1,328.91 \$5,837.8 \$1,785.48 \$6,898.5 \$2,974.90 \$9,631.5
1674 CARDENAS GARCIA J. SANTOS 1686 OLIVARES HERNANDEZ EVERARDO	Coordinador Auxiliar Tecnico Administrativo	01/05/2004 16/01/2009	Direccion General de Obras Publicas Direccion de Desarrollo Agricola	Direccion General de Servicios Publicos Promocion Economica	\$13,068.66 \$9,808.21	\$0.00 \$0.00 \$0.0 \$0.00 \$25.00 \$0.0	\$0.00 \$ 0 \$0.00 \$	2,178.10 \$0.00 1,634.70 \$0.00	\$0.00 \$0.00	\$6,534.30 \$0.00 \$4,904.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$1,089.18 00 \$636.59	\$18.60 \$10.60	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 .00 \$0.00		\$0.00 \$49.04	\$686.10 \$1,261.93	\$8,712.40 \$6,563.80	\$1,793.88 \$6,918.5 \$1,958.16 \$4,605.6
1692 1703 1707		05/01/1998	Direccion General de Seguridad Publica  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	Direccion General de Seguridad Publica  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$	1,989.10 \$0.00 1,989.10 \$0.00 2,386.95 \$0.00	\$0.00 \$0.00	\$5,967.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$927.70 00 \$927.70 00 \$1,267.62	\$15.80 \$15.80 \$21.70	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,231.59 \$3,748.58 \$1,501.88	\$7,956.40	\$3,175.09 \$4,781.3 \$4,692.08 \$3,264.3 \$2,791.20 \$6,756.6
1719 1724 GUTIERREZ IÑIGUEZ TERESA	Auxiliar Administrativo	05/01/2003 16/01/2004	Direccion General de Seguridad Publica Direccion General de Servicios Medicos	Direccion General de Seguridad Publica Direccion General de Desarrollo y Binestar Social	\$11,934.67 \$6,332.90	\$0.00 \$0.00 \$0.0 \$0.00 \$25.00 \$0.0	90.00 \$ 0 \$0.00 \$	1,989.10 \$0.00 1,055.50 \$0.00	\$0.00	\$5,967.30 \$0.00 \$3,166.50 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 £	\$0.00 \$0.0	00 \$927.70 00 \$115.77	\$15.80 \$2.10	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$950.31 \$332.48	\$7,956.40 \$4,247.00	\$2,367.38 \$5,589.0 \$482.01 \$3,764.5
1740 LIZARDI RUIZ SERGIO GIOVANNI 1742 1743	Soporte Tecnico	10/01/2012 16/01/2004	Sindicatura  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	Sindicatura  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	\$17,185.92	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	\$0.00 \$ \$0.00 \$	2,925.00 \$0.00 2,864.30 \$0.00 2,864.30 \$0.00	\$0.00 \$0.00	\$8,592.90 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$1,748.72 00 \$1,678.73 00 \$1,678.73	\$29.60 \$28.70 \$28.70	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,650.45 \$3,767.26 \$902.26	\$11,457.20	\$6,428.77 \$5,271.2 \$5,474.69 \$5,982.5 \$2,609.69 \$8,847.5
1744 BUENROSTRO RODRIGUEZ MOISES 1745	Auxiliar Tecnico Operativo SP	16/01/2004 16/01/2004	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$9,882.64 \$11,934.67	\$0.00 \$25.00 \$0.0 \$0.00 \$0.00 \$0.0	90.00 \$ 0 \$0.00 \$	1,647.10 \$0.00 1,989.10 \$0.00	\$0.00 \$0.00	\$4,941.30 \$0.00 \$5,967.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$635.49 00 \$927.70	\$10.80 \$15.80	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 .00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,051.17 \$626.57	\$6,613.40 \$7,956.40	\$3,697.46 \$2,915.5 \$1,570.07 \$6,386.3
1748 RAMOS LOMELIN JOSE IGNACIO 1755 RAMIREZ MADRIGAL NICOLAS RAFAEL 1761 AGUILAR CASTILLO CRUZ ANTONIO	Director de Area Jefe de Departamento Spootte Ternico	01/01/2010 23/01/2004	Direccion General de Ordenamiento Territorial  Direccion de Adquisiciones  Direccion de Educacion	Direccion General Desarrollo Sustentable Oficialia Mayor Administrativa		\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	\$0.00 \$ \$0.00 \$	5,091.65 \$0.00 2,876.40 \$0.00 2,654.30 \$0.00	\$0.00 \$ 0 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0		\$61.50 \$28.90 \$25.60	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00 .00 \$0.00		\$0.00 \$0.00 \$0.00	\$1,603.88 \$0.00 \$836.11	\$20,366.60 \$11,505.60	\$5,661.02 \$14,705.5 \$1,719.02 \$9,786.5 \$2,369.45 \$8,247.7
1765 GARCIA CORTES OSCAR 1767 RODRIGUEZ MARQUEZ EVERARDO	Soporte Tecnico Auxiliar General Auxiliar Especializado	02/02/2004	Direccion de Educacion  Direccion General de Agua Potable y Alcantarillado  Direccion General de Agua Potable y Alcantarillado	Direccion General de Desarrollo y Binestar Social  Direccion General de Servicios Publicos  Direccion General Desarrollo Sustentable	\$6,694.60	\$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$	2,654.30 \$0.00 1,115.75 \$0.00 1,320.65 \$0.00	\$0.00	\$7,962.90 \$0.00 \$3,347.25 \$0.00 \$3,961.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0		\$25.60 \$3.00 \$6.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$39.62	\$836.11 \$351.47 \$943.74	\$10,617.20 \$4,488.00 \$5,307.60	\$2,369.45 \$8,247.7 \$529.93 \$3,958.0 \$1,375.42 \$3,932.1
1769 HERNANDEZ SERGIO 1771 NEGRETE ROMERO JUAN	Almacenista Analista	02/09/2004 21/01/2004	Jefatura de Taller Municipal Direccion de Ingresos	Oficialia Mayor Administrativa Tesoreria	\$8,757.40 \$9,683.42	\$0.00 \$25.00 \$0.0 \$0.00 \$25.00 \$0.0	\$0.00 \$ 5 \$0.00 \$	1,459.55 \$0.00 1,613.90 \$0.00	\$0.00 \$0.00	4,378.65 \$0.00 4,841.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$485.28 00 \$607.13	\$8.00 \$10.30	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 .00 \$0.00	\$0.00	\$0.00 \$0.00	\$1,919.76 \$508.38	\$5,863.20 \$6,480.60	\$2,413.04 \$3,450.1 \$1,125.81 \$5,354.7
1784 1787 MORALES FLORES CRISTINA 1789 ALVIZO SANCHEZ JOSE JAIME	Asistente de Director General Auxiliar Operativo	02/09/2004	Direccion General de Seguridad Publica  Direccion General de Servicios Medicos  Direccion General de Defensoria de Espacios Publicos	Direccion General de Seguridad Publica Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$13,026.11	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0 \$0.00 \$25.00 \$0.0	\$0.00 \$	2,386.95 \$0.00 2,171.00 \$0.00 1,213.35 \$0.00	\$0.00	\$6,513.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$1,083.11	\$21.70 \$18.50 \$4.40	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00	\$0.00	\$0.00 \$0.00 \$36.40	\$3,716.47 \$3,088.01 \$820.14	\$8,684.00	\$5,005.79 \$4,542.0 \$4,189.62 \$4,494.3 \$1,178.33 \$3,700.0
1799 TENIENTE NORIA SANDRA PATRICIA 1804 GUTIERREZ CHAVIRA VERONICA CECILIA	Tecnico Soporte Infomatica Secretaria de Direccion de Area	16/02/2004 16/02/2004	Direccion de Medio Ambiente y Ecología Direccion Administrativa	Promocion Economica Oficialia Mayor Administrativa	\$12,092.95 \$6,789.48	\$0.00 \$0.00 \$0.0 \$0.00 \$25.00 \$0.0	\$0.00 \$ \$0.00 \$	2,015.50 \$0.00 1,131.60 \$0.00	\$0.00 \$0.00	\$6,046.50 \$0.00 \$3,394.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$950.25 00 \$148.89	\$16.20 \$3.20	\$0.00 \$0. \$0.00 \$0.	00 \$0.00	\$0.00	\$60.47 \$0.00	\$2,969.87 \$1,254.41	\$8,062.00 \$4,551.40	\$3,996.79 \$4,065.2 \$1,406.50 \$3,144.5
1807   MACIAS DIAZ RICARDO   1811   GARCIA LARA ROBERTO   1813   VELAZQUEZ CABRERA MARTIN   VELAZQUE	Electricista Coordinador Coordinador	16/02/2004 08/01/2010	Direccion de Alumbrado Publico  Direccion General de Servicios Medicos  Coordinacion de Servicios Publicos	Direccion General Desarrollo Sustentable  Direccion General de Desarrollo y Binestar Social  Direccion General de Servicios Publicos	\$13,990.00	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$ 0 \$0.00 \$	1,474.10 \$0.00 2,331.65 \$0.00 2,304.15 \$0.00	\$0.00	\$6,994.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$1,232.07	\$8.30 \$20.90 \$20.50	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	.00 \$0.00		\$44.22 \$0.00 \$0.00	\$1,939.35 \$4,130.43 \$725.80	\$9,326.60	\$2,487.58 \$3,433.8 \$5,383.40 \$3,943.2 \$1,943.18 \$7,273.4
1815 MICHEL ROMO MIGUEL ANGEL 1822 TEJEDA MARQUEZ FRANCISCO JAVIER	Coordinador Auxiliar General	23/02/2004 19/06/2009	Direccion General de Obras Publicas  Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos	\$12,763.22 \$6,333.14	\$0.00 \$0.00 \$0.0 \$0.00 \$25.00 \$0.0	\$0.00 \$ \$0.00 \$	2,127.20 \$0.00 1,055.50 \$0.00	\$0.00	\$6,381.60 \$0.00 \$3,166.50 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$1,045.69 00 \$121.72	\$17.90 \$2.10	\$0.00 \$0. \$0.00 \$0.	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$0.00 \$31.66	\$2,781.52 \$733.98	\$8,508.80 \$4,247.00	\$3,845.11 \$4,663.6 \$889.46 \$3,357.5
1824 RIVERA GOMEZ ANDRES ALFREDO 1828 SALINAS GUZMAN JOSE CARLOS	Supervisor Delegado Municipal	16/10/2012	Direccion de Rastros  Jefatura de Coord de Delegaciones y Agencias	Direccion General de Servicios Publicos Secretaria General	\$13,740.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$	2,290.00 \$0.00 1,996.75 \$0.00	\$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$1,196.48	\$20.30 \$16.00	\$0.00 \$0.		\$0.00	\$0.00 \$0.00	\$0.00 \$2,228.97		\$1,216.78 \$7,943.2 \$3,190.90 \$4,796.1

1830 ALATORRE HERNANDEZ GABRIEL	Auxiliar Operativo	01/01/2010 Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	\$7,515.51 \$0.00	\$25.00 \$0.00	\$0.00 \$1,252.60	\$0.00 \$6	.00 \$3,757.80 \$0.	00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$351.27 \$5	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.	0 \$394.56 \$5	i,035.40 \$750.83 \$4,284.57
1832 MUNGUIA SALCIDO SARA 1838 HERNANDEZ LOMELI ANGELINA 1839 GARCIA NIÑO MARCO ANTONIO	Auxiliar Administrativo Auxiliar Operativo	16/05/2007 Direccion General de Desarrollo Social 01/01/2010 Jefatura de Coord de Delegaciones y Agencias	Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos	\$7,762.02 \$0.00 \$7,515.51 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00	\$0.00 \$1,293.65 \$0.00 \$1,252.60	\$0.00 \$6 \$0.00 \$6	\$3,880.95 \$0. 1.00 \$3,757.80 \$0. 1.00 \$3,166.45 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$368.78 \$5 \$351.27 \$5		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$38.0 \$0.00 \$0.0	\$1 \$2,386.22 \$5 00 \$394.56 \$5	i,199.60 \$2,799.41 \$2,400.19 i,035.40 \$750.83 \$4,284.57
1842 TORRES MARTINEZ FEDERICO 1843 FLORES MIRANDA FELIPE DE JESUS	Auxiliar Administrativo Analista Director de Area	03/01/2015         Direccion General de Servicios Medicos           16/05/2007         Jefatura del Archivo Municipal           01/01/2010         Direccion General de Seguridad Publica	Direccion General de Desarrollo y Binestar Social Secretaria General Direccion General de Seguridad Publica	\$8,874.03 \$0.00 \$30,550.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00	\$0.00 \$88.66 \$0.00 \$1,479.00 \$0.00 \$5,091.65	\$0.00 \$0	1.00 \$4,437.00 \$0. 1.00 \$15,274.95 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$115.33 \$2 \$499.22 \$8 \$3,995.64 \$61	.50 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$1,592.98 \$5 00 \$6,695.88 \$20	i,941.00 \$2,100.50 \$3,840.50 i,366.60 \$10,753.02 \$9,613.58
1853 RIVAS PARRA MANUEL 1860 AVALOS NUÑEZ MARCO IVAN 1863	Auxiliar Administrativo Oficial de Proteccion Civil	10/01/2012         Direccion Juridica           03/01/2004         Direccion de Proteccion Civil y Bomberos           03/01/2004         Direccion General de Seguridad Publica	Presidencia Secretaria General Direccion General de Seguridad Publica	\$7,762.17 \$0.00 \$11,466.00 \$0.00 \$14,321.60 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,293.70 \$0.00 \$1,911.00 \$0.00 \$2,386.95	\$0.00 \$6	1.00 \$3,881.10 \$0. 1.00 \$5,733.00 \$0. 1.00 \$7,160.85 \$0.	00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$377.58 \$5 \$860.97 \$14 \$1,267.62 \$21	.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$4,074.47 \$7	,199.80 \$1,803.71 \$3,396.09 ,644.00 \$4,950.14 \$2,693.86 ,547.80 \$4,611.97 \$4,935.83
1865 ESTRADA LOPEZ MA CRUZ 1867 SIORDIA MENDOZA ALBERTO JORGE 1876 GOMEZ CHAVEZ ORLANDO EFRAIN	Cajera/o Auxiliar Administrativo Auxiliar Operativo	16/03/2004 Direccion de Ingresos 16/03/2004 Jefatura de Taller Municipal 22/02/2004 Coordinacion de Servicios Publicos	Tesoreria Oficialia Mayor Administrativa Direccion General de Servicios Publicos	\$9,341.84 \$0.00 \$7,761.99 \$0.00 \$6,477.71 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.00 \$1,556.95 \$0.00 \$1,293.65 \$0.00 \$1,079.60	\$0.00 \$0	1.00 \$4,670.85 \$0. 1.00 \$3,880.95 \$0. 1.00 \$3,238.80 \$0.	00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$558.47 \$9 \$368.78 \$5 \$126.26 \$2	.60 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$38.0 \$0.00 \$0.0	\$1,701.50 \$5	,252.80 \$1,540.11 \$4,712.69 ,199.60 \$2,114.69 \$3,084.91 ,343.40 \$1,581.13 \$2,762.27
1877 NAVARRETE RUIZ MARIA JASMIN 1880 GUTIERREZ OROZCO SANTIAGO	Soporte Tecnico Auxiliar Especializado	16/03/2004 Coordinacion de Proyectos Estrategicos 16/02/2004 Direccion de Desarrollo Pecuario	Promocion Economica Promocion Economica	\$23,992.00 \$0.00 \$8,948.41 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$3,998.65 \$0.00 \$1,491.40	\$0.00 \$6 \$0.00 \$6	.00 \$11,995.95 \$0. .00 \$4,474.20 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$2,745.93 \$45 \$508.11 \$8	.40 \$0.00 .50 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$44.	00 \$5,976.70 \$15 74 \$1,277.79 \$5	,994.60 \$8,768.03 \$7,226.57 ,990.60 \$1,839.14 \$4,151.46
1883 CHAVEZ ARRIERO OSCAR  1884 HERRERA FLORES MA GUADALUPE  1885 GUERRERO VILLANUEVA CARLOS ALBERTO	Jefe de Departamento Secretaria de Delegacion Coordinador	04/01/2010 Direccion de Alumbrado Publico 03/01/2004 Direccion del Registro civil 13/02/2004 Direccion de Tecnologias de la Informacion	Direccion General Desarrollo Sustentable  Secretaria General  Oficialia Mayor Administrativa	\$17,550.00 \$0.00 \$6,051.63 \$0.00 \$14,075.58 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,925.00 \$0.00 \$1,008.60 \$0.00 \$2,345.95	\$0.00 \$0	1.00 \$8,775.00 \$0. 1.00 \$3,025.80 \$0. 1.00 \$7,037.85 \$0.	00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,748.72 \$29 \$79.77 \$1 \$1,232.59 \$21	.40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$30.1 \$0.00 \$0.1	86 \$1,459.32 \$4	,700.00 \$6,209.70 \$5,490.30 ,059.40 \$1,570.75 \$2,488.65 ,383.80 \$4,929.65 \$4,454.15
1890 SANCHEZ CAMPOS JOSE LUIS 1891 MARTINEZ PACAS JAIME 1895 ACEVES DE ARCOS CECILIA	Coordinador Supervisor Cajera/o	03/08/2004         Direccion General de Agua Potable y Alcantarillado           11/01/2014         Direccion de Alumbrado Publico           15/03/2004         Direccion de Ingresos	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable Tesoreria	\$12,939.79 \$0.00 \$10,565.09 \$0.00 \$9,341.84 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.00 \$2,156.65 \$0.00 \$728.99 \$0.00 \$1,556.95	\$0.00 \$0	1.00 \$6,469.95 \$0. 1.00 \$5,282.55 \$0. 1.00 \$4,670.85 \$0.	00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,070.85 \$18 \$581.16 \$12 \$558.47 \$9	.50 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.1	10 \$554.67 \$6	1,626.60 \$1,768.49 \$6,858.11 1,036.54 \$1,148.33 \$4,888.21 1,252.80 \$2,848.68 \$3,404.12
1896 MEDRANO VIVEROS JORGE LUIS 1897 DAMIAN GUZMAN IRMA YOLANDA	Auxiliar Especializado Secretaria de Delegacion	26/08/2013 Direccion General de Defensoria de Espacios Publicos 16/03/2004 Jefatura de Coord de Delegaciones y Agencias	Direccion General Desarrollo Sustentable Secretaria General	\$8,250.00 \$0.00 \$6,051.63 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$1,375.00 \$0.00 \$1,008.60	\$0.00 \$6 \$0.00 \$6	1.00 \$4,125.00 \$0. 1.00 \$3,025.80 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$434.49 \$6 \$79.77 \$1	.80 \$0.00 .40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$30.0	00 \$0.00 \$5 6 \$317.71 \$4	,500.00 \$441.29 \$5,058.71 ,059.40 \$429.14 \$3,630.26
1898 SANTILAN LARA ZENAIDA 1900 FLORES LLAMAS GUSTAVO 1908 PRECIADO NERI MARIA CRISTINA	Auxiliar General Regidor Auxiliar de Intendencia	03/01/2004         Jefatura de Mantenimiento Interno           01/01/2010         Sala de Regidores           16/03/2004         Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa Sala de Regidores Oficialia Mayor Administrativa	\$5,186.11 \$0.00 \$47,997.01 \$0.00 \$5,826.31 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$864.35 \$0.00 \$7,999.50 \$0.00 \$971.05	\$0.00 \$6 \$0.00 \$6	\$0.00 \$2,593.05 \$0. \$0.00 \$23,998.50 \$0. \$0.00 \$2,913.15 \$31.	00 \$0.00 \$0.00 30 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$17.69 \$0 \$7,488.23 \$90 \$67.52 \$0	.20 \$0.00 .80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$25.1 \$0.00 \$0.1 \$0.00 \$29.	00 \$2,519.84 \$31 13 \$2,846.98 \$3	,482.40 \$747.64 \$2,734.76 ,998.00 \$10,098.27 \$21,899.73 ,909.20 \$2,975.73 \$933.47
1916  1923 GONZALEZ ESPANTA ISIDRO  1925 ESQUIVEL CORTES ROSA MARIA	Fontanero Analista	15/03/2004         Direccion General de Seguridad Publica           16/02/2004         Direccion General de Agua Potable y Alcantarillado           16/03/2004         Direccion de Patrimonio	Direccion General de Seguridad Publica  Direccion General Desarrollo Sustentable  Tesoreria	\$17,185.92 \$0.00 \$7,496.61 \$0.00 \$9,683.42 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.00 \$2,864.30 \$0.00 \$1,249.45 \$0.00 \$1,613.90	\$0.00 \$0	1.00 \$8,592.90 \$0. 1.00 \$3,748.35 \$0. 1.00 \$4,841.70 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,678.73 \$28 \$340.50 \$4 \$607.13 \$10	.90 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$37.4 \$0.00 \$0.1	18 \$393.57 \$5	,457.20 \$5,715.79 \$5,741.41 ,022.80 \$776.45 \$4,246.35 ,480.60 \$3,098.30 \$3,382.30
1933 1934 1938		06/01/2004         Direccion General de Seguridad Publica           06/01/2004         Direccion General de Seguridad Publica           06/01/2004         Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$0.00 \$11,934.67 \$0.00 \$14,321.60 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,989.10 \$0.00 \$1,989.10 \$0.00 \$2,386.95	\$0.00 \$0	1.00 \$5,967.30 \$0. 1.00 \$5,967.30 \$0. 1.00 \$7,160.85 \$0.		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$927.70 \$15 \$927.70 \$15 \$1,267.62 \$21	.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.	0 \$3,465.20 \$7	,956.40 \$3,560.07 \$4,396.33 ,956.40 \$4,408.70 \$3,547.70 ,547.80 \$2,246.63 \$7,301.17
1939 1940		06/01/2004 Direccion General de Seguridad Publica 06/01/2004 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$14,321.60 \$0.00 \$11,934.67 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,386.95 \$0.00 \$1,989.10	\$0.00 \$0 \$0.00 \$0	1.00 \$7,160.85 \$0. 1.00 \$5,967.30 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,267.62 \$21 \$927.70 \$15	.70 \$0.00 .80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$4,416.00 \$9 00 \$3,026.99 \$7	,547.80 \$5,705.32 \$3,842.48 ,956.40 \$3,970.49 \$3,985.91
1946 1948 1950	Suboficial	06/01/2004         Direccion General de Seguridad Publica           06/01/2004         Direccion General de Seguridad Publica           06/01/2004         Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$23,795.89 \$0.00 \$11,934.67 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,386.95 \$0.00 \$3,966.00 \$0.00 \$1,989.10	\$0.00 \$6 \$0.00 \$6	\$0.00 \$7,160.85 \$0. 0.00 \$11,898.00 \$0. 0.00 \$5,967.30 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,267.62 \$21 \$2,715.21 \$45 \$927.70 \$15	.00 \$0.00 .80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$0.1 \$0.00 \$0.1	00 \$4,955.62 \$15 00 \$1,940.03 \$7	,547.80 \$3,041.20 \$6,506.60 ,864.00 \$7,715.83 \$8,148.17 ,956.40 \$2,883.53 \$5,072.87
1951 1955 1957		06/01/2004 Direccion General de Seguridad Publica 06/01/2004 Direccion General de Seguridad Publica 06/01/2004 Direccion General de Seguridad Publica	Presidencia  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	\$17,185.92 \$0.00 \$14,321.60 \$0.00 \$14,321.60 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,864.30 \$0.00 \$2,386.95 \$0.00 \$2,386.95	\$0.00 \$0	1.00 \$8,592.90 \$0. 1.00 \$7,160.85 \$0. 1.00 \$7,160.85 \$0.		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,678.73 \$28 \$1,267.62 \$21 \$1,267.62 \$21	.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$0.1 \$0.00 \$0.1	90 \$2,851.88 \$9	,457.20 \$6,220.64 \$5,236.56 ,547.80 \$4,141.20 \$5,406.60 ,547.80 \$4,428.20 \$5,119.60
1962 1963 RUVALCABA RAMIREZ MARIA DE LOS ANGELES 1975	Auxiliar de Intendencia Suboficial	06/01/2004 Direccion General de Seguridad Publica  19/04/2004 Jefatura de Mantenimiento Interno  16/04/2004 Direccion General de Seguridad Bublica	Direction General de Seguridad Publica Oficialia Mayor Administrativa	\$11,934.67 \$0.00 \$5,826.31 \$0.00 \$23,795.89 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,989.10 \$0.00 \$971.05 \$0.00 \$3,966.00	\$0.00 \$0	1.00 \$5,967.30 \$0. 1.00 \$2,913.15 \$0. 1.00 \$11,898.00 \$0.	00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$927.70 \$15 \$67.52 \$0 \$2,715.21 \$45	.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$29. \$0.00 \$0.6	3 \$946.52 \$3	,956.40 \$2,883.77 \$5,072.63 ,909.20 \$1,043.97 \$2,865.23 ,864.00 \$7,211.88 \$8,652.12
1980 GOMEZ MARAVEL OCTAVIANO 1981 AVILA VERGARA FRANCISCO	Forestal Forestal	16/04/2004 Direccion General de Seguridad Publica 03/01/2004 Direccion de Medio Ambiente y Ecologia 03/01/2004 Direccion de Medio Ambiente y Ecologia	Direccion General de Seguridad Publica Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$8,400.00 \$0.00 \$8,400.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00	\$0.00 \$1,400.00 \$0.00 \$1,400.00	\$0.00 \$0 \$0.00 \$0	.00 \$4,200.00 \$0. .00 \$4,200.00 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$442.60 \$7 \$442.60 \$7	.20 \$0.00 .20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$42.0 \$0.00 \$42.0	00 \$2,251.10 \$5 00 \$2,301.17 \$5	,625.00 \$2,742.90 \$2,882.10 ,625.00 \$2,792.97 \$2,832.03
1983 CORTES CLEVAS JOSE 1984 CEJA ZAMBRANO MARIA JERONIMA 1989 VEJAZQUEZ HERRERA PABLO QUIRINO	Restaurador Supervisor Oficial Chofer Protection Civil	04/01/2004         Jefatura del Archivo Municipal           04/05/2004         Direccion de Ingresos           04/01/2004         Direccion de Proteccion Civil y Bomberos	Secretaria General Tesoreria Presidencia	\$7,515.56 \$0.00 \$11,285.00 \$0.00 \$10,000.00 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,252.60 \$0.00 \$1,880.85 \$0.00 \$1,666.65	\$0.00 \$0 \$0.00 \$0	.00 \$3,757.80 \$0. .00 \$5,642.55 \$0. .00 \$4,999.95 \$0.		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$342.51 \$5 \$835.21 \$14 \$652.20 \$11	.20 \$0.00 .10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$1,859.48 \$7 00 \$3,659.35 \$6	,035.40 \$902.77 \$4,132.63 ,523.40 \$2,708.89 \$4,814.51 ,666.60 \$4,322.65 \$2,343.95
1990 RAMOS PARRILLA RAZELI 1991 REYES GIL GABRIELA LIZETH 1995 TATENGO MERCADO MARTHA	Enfermera/o Auxiliar Administrativo Secretaria de Direccion de Area	03/01/2004 Direccion General de Servicios Medicos 02/01/2010 Direccion del Registro civil 05/03/2004 Direccion General de Defensoria de Espacios Públicos	Direccion General de Desarrollo y Binestar Social Secretaria General Direccion General Desarrollo Sustentable	\$8,380.78 \$0.00 \$6,523.92 \$0.00 \$7,762.02 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.00 \$1,396.80 \$0.00 \$1,087.30 \$0.00 \$1,293.65	\$0.00 \$0	.00 \$4,190.40 \$0. .00 \$3,261.90 \$0. .00 \$3,880.95 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$440.30 \$7 \$135.56 \$2 \$368.78 \$5		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	10 \$1,430.51 \$4	(i,612.20 \$1,527.93 \$4,084.27 (i,374.20 \$1,568.67 \$2,805.53 (i,199.60 \$2,522.18 \$2,677.42
2000 CABRERA ESQUIVEL ANGELICA 2001 CORREA MEJIA DANIEL 2002 GARCIA VENEGAS JOSE DE JESUS	Auxiliar Administrativo Oficial de Proteccion Civil	05/01/2004 Direccion de Proteccion Civil y Bomberos 05/01/2004 Direccion de Proteccion Civil y Bomberos	Secretaria General Secretaria General	\$6,747.33 \$0.00 \$11,466.00 \$0.00 \$11,228.30 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,124.55 \$0.00 \$1,911.00 \$0.00 \$1,871.40	\$0.00 \$0 \$0.00 \$0	\$3,373.65 \$0. 1.00 \$5,733.00 \$0. 1.00 \$5,614.20 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$145.82 \$3 \$860.97 \$14 \$827.13 \$14	.10 \$0.00 .70 \$0.00 .10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$33. \$0.00 \$0.0 \$0.00 \$0.1	74 \$1,412.23 \$4 10 \$3,563.09 \$7	,523.20 \$1,594.89 \$2,928.31 ,644.00 \$4,438.76 \$3,205.24
2003 BUCIO GUZMAN MANUEL 2004 CASTILLO PEREZ XOCHITL	Supervisor Oficial de Proteccion Civil Oficial de Proteccion Civil	05/01/2004 Direccion de Proteccion Civil y Bomberos 05/01/2004 Direccion de Proteccion Civil y Bomberos 05/01/2004 Direccion de Proteccion Civil y Bomberos	Secretaria General Secretaria General Secretaria General	\$11,466.00 \$0.00 \$11,466.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,911.00 \$0.00 \$1,911.00	\$0.00 \$6 \$0.00 \$6	1.00 \$5,733.00 \$0. 1.00 \$5,733.00 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$860.97 \$14 \$860.97 \$14	.70 \$0.00 .70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$3,388.71 \$7 00 \$2,952.70 \$7	,644.00 \$4,264.38 \$3,379.62 ,644.00 \$3,828.37 \$3,815.63
2005 LUNA FLORES LUIS 2006 BECERRA PEREZ J. GUADALUPE 2010 CHAVIRA GONZALEZ TEREZA DE JESUS	Forestal Forestal Cajera/o	15/03/2004         Direccion de Medio Ambiente y Ecologia           15/03/2004         Direccion de Medio Ambiente y Ecologia           05/03/2004         Direccion de Ingresos	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable Tesoreria	\$8,400.00 \$0.00 \$8,400.00 \$0.00 \$9,341.84 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.00 \$1,400.00 \$0.00 \$1,556.95	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	1.00 \$4,200.00 \$0. 1.00 \$4,200.00 \$0. 1.00 \$4,670.85 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$442.60 \$7 \$442.60 \$7 \$558.47 \$9	.20 \$0.00 .50 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$42.0 \$0.00 \$42.0 \$0.00 \$0.0	00 \$1,610.00 \$5 00 \$2,047.45 \$6	,625.00 \$932.80 \$4,692.20 ,625.00 \$2,101.80 \$3,523.20 ,252.80 \$2,615.42 \$3,637.38
2016 ACOSTA PACAS DANIEL ALEJANDRO 2026 LOPEZ MOA GENOVEVA 2027 ORTIZ BARRERA NORBERTO	Analista Auxiliar Administrativo Auxiliar tecnico Operativo	26/04/2004         Direccion de Fomento y Promocion Empresarial           24/05/2004         Direccion del Registro civil           02/01/2013         Direccion de Desarrollo Agricola	Promocion Economica Secretaria General Promocion Economica	\$9,683.42 \$0.00 \$9,468.46 \$0.00 \$7,000.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,613.90 \$0.00 \$1,578.10 \$0.00 \$1,166.67	\$0.00 \$0	1.00 \$4,841.70 \$0. 1.00 \$4,734.30 \$0. 1.00 \$3,500.00 \$0.	00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$607.13 \$10 \$576.54 \$9 \$296.28 \$3	.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.1 \$0.00 \$0.1	0 \$2,508.79 \$6	,480.60 \$2,948.34 \$3,532.26 ,337.40 \$3,095.13 \$3,242.27 ,666.67 \$299.98 \$4,366.69
2029         MARABEL ANTON NAZARIO           2030         GONZALEZ LOPEZ LETICIA           2032         GUIZMAN AGUIAYO DANNEL	Analista Auxiliar Especializado Coordinador	17/05/2004 Direccion de Vivienda y Comunidad Digna 02/01/2010 Direccion General de Defensoria de Espacios Publicos 17/05/2004 Direccion General de Desarrollo Social	Direction General de Desarrollo y Binestar Social Direction General de Servicios Publicos Direction General de Desarrollo y Binestar Social	\$8,874.01 \$0.00 \$7,924.03 \$0.00 \$11,125.23 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.00 \$1,479.00 \$0.00 \$1,320.65 \$0.00 \$1,854.20	\$0.00 \$0 \$0.00 \$0	1.00 \$4,437.00 \$0. 1.00 \$3,961.95 \$0. 1.00 \$5,562.60 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$499.22 \$8 \$395.53 \$6 \$812.44 \$13	.30 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$2,649.74 \$5 00 \$1,737.01 \$5	,941.00 \$3,157.26 \$2,783.74 ,307.60 \$2,138.54 \$3,169.06 ,441.80 \$2,440.44 \$5,001.36
2033 HERNANDEZ MIRANDA MIGUEL ANGEL 2037 IÑIGUEZ SANCHEZ OSCAR EDUARDO	Coordinador de Zona Auxiliar Operativo	17/05/2004 Direccion General de Procesos Ciudadanos 16/05/2004 Coordinacion de Servicios Publicos	Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos	\$17,550.00 \$0.00 \$6,477.71 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$2,925.00 \$0.00 \$1,079.60	\$0.00 \$6 \$0.00 \$6	.00 \$8,775.00 \$0. .00 \$3,238.80 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,170.00 \$0.00	\$1,477.42 \$29 \$126.26 \$2	.60 \$0.00 .40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$4,357.19 \$11 00 \$1,420.08 \$4	,700.00 \$7,034.21 \$4,665.79 ,343.40 \$1,581.13 \$2,762.27
2038 BETRAN DELGADILO MA DOLORES 2042 FLOSES REVERA MARIANO 2045 PEÑA RAMIREZ VICTOR	Auxiliar Tecnico Administrativo Soporte Tecnico Cotizador	24/05/2004 Direccion General de Defensoria de Espacios Publicos 02/01/2013 Direccion de Desarrollo Rural 25/05/2004 Direccion de Adquisiciones	Direccion General de Servicios Publicos Promocion Economica Oficialia Mayor Administrativa	\$8,919.06 \$0.00 \$17,550.00 \$0.00 \$10,511.50 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$1,486.50 \$0.00 \$2,925.00 \$0.00 \$1,751.90	\$0.00 \$6 \$0.00 \$6 \$0.00 \$6	.00 \$4,459.50 \$0. .00 \$8,775.00 \$0. .00 \$5,255.70 \$0.		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$504.60 \$8 \$1,748.72 \$29 \$725.03 \$12	.60 \$0.00 .30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$44. \$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 \$11 00 \$551.85 \$7	,971.00 \$1,449.73 \$4,521.27 ,700.00 \$1,778.32 \$9,921.68 ,032.60 \$1,289.18 \$5,743.42
2047 GUZMAN LOPEZ JESUS 2050 SAPIEN ACEVES ROBERTO 2051 MARTINEZ SALDAÑA JUANA	Auxiliar Tecnico Administrativo  Coordinador  Auxiliar General	05/07/2004         Jefatura de Oficialia de Partes           15/04/2004         Direccion General de Obras Publicas           03/01/2004         Jefatura de Mantenimiento Interno	Secretaria Particular  Direccion General Desarrollo Sustentable  Oficialia Mayor Administrativa	\$9,808.24 \$0.00 \$14,745.98 \$0.00 \$5,186.11 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$1,634.70 \$0.00 \$2,457.65 \$0.00 \$864.35		1.00 \$4,904.10 \$0. 1.00 \$7,372.95 \$0. 1.00 \$2,593.05 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$624.90 \$10 \$1,328.03 \$22 \$17.69 \$0	.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$49.0 \$0.00 \$0.0 \$0.00 \$25.0	00 \$774.16 \$9	,563.80 \$2,476.48 \$4,087.32 ,830.60 \$2,124.89 \$7,705.71 ,482.40 \$315.89 \$3,166.51
2052 MOYA YERA NORMA LIDIA 2053 GOMEZ VALDEZ AMADO DANIEL 2055 ESQUIVEL PACAS JORGE HUMBERTO	Analista Coordinador Auxiliar Especializado	03/01/2004 Direccion de Tecnologias de la Informacion 16/02/2010 Direccion General de Obras Publicas 25/05/2004 Direccion de Camino Saca Cosechas	Oficialia Mayor Administrativa Direccion General Desarrollo Sustentable Promocion Economica	\$10,564.72 \$0.00 \$13,068.66 \$0.00 \$7,924.03 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,760.80 \$0.00 \$2,178.10 \$0.00 \$1,320.65 \$0.00 \$4,332.00	\$0.00 \$0	1.00 \$5,282.40 \$0. 1.00 \$6,534.30 \$0. 1.00 \$3,961.95 \$0.		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$732.64 \$12 \$1,100.87 \$18 \$386.06 \$6	.50 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$2,667.65 \$7 00 \$686.10 \$8	,068.20 \$3,412.79 \$3,655.41 1,712.40 \$1,805.57 \$6,906.83 1,307.60 \$1,847.69 \$3,459.91
2058 DE LEON ORTEGA IRIS PAULINA 2060 RIVERA PEÑA ALMA LETICIA	Jefe de Departamento Analista	25/05/2004 Direccion de Recursos Humanos 06/01/2004 Direccion de Integracion y Dictaminacion	Oficialia Mayor Administrativa Secretaria General	\$25,992.00 \$0.00 \$9,683.42 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$1,613.90	\$0.00 \$0 \$0.00 \$0	.00 \$12,996.00 \$0. .00 \$4,841.70 \$0.	00 \$0.00 \$250.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$3,067.63 \$50 \$607.13 \$10	.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$3,974.21 \$17 00 \$2,728.45 \$6	,328.00 \$7,342.14 \$9,985.86 ,480.60 \$3,345.88 \$3,134.72
2052 CASTAÑEDA GONZALEZ IRENE 2070 CHOLICO PACAS MARTHA ALICIA 2072 DIAZ AGUAVO LETICIA	Secretaria de Delegacion Auxiliar de Intendencia Asistente de Director General	15/03/2004         Direccion del Registro civil           25/10/2004         Jefatura de Mantenimiento Interno           06/01/2004         Direccion General de Desarrollo Social	Secretaria General Oficialia Mayor Administrativa Direccion General de Desarrollo y Binestar Social	\$6,051.63 \$0.00 \$6,152.73 \$0.00 \$11,608.96 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,008.60 \$0.00 \$1,025.45 \$0.00 \$1,934.85	\$0.00 \$0	\$3,025.80 \$0. 1.00 \$3,076.35 \$0. 1.00 \$5,804.55 \$0.	00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$79.77 \$1 \$105.52 \$1 \$881.35 \$15	.60 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$30. \$0.00 \$30. \$0.00 \$0.0	76 \$1,580.88 \$4 10 \$609.47 \$7	,059.40 \$1,940.18 \$2,119.22 ,126.80 \$1,718.76 \$2,408.04 ,739.40 \$1,505.82 \$6,233.58
2074 GUTIERREZ RIVERA JOSE LUIS 2075 VIDRIO MENDOZA SILVIA MARGARITA 2081	Especialista Vacunadora	16/07/2014 Oficialia Mayor de Padron y Licencias 06/01/2004 Direccion General de Servicios Medicos 16/06/2008 Direccion General de Seguridad Publica	Oficilia Mayor de Padron y Licencias  Direccion General de Desarrollo y Binestar Social  Presidencia	\$10,000.00 \$0.00 \$3,004.82 \$0.00 \$17,185.92 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,183.33 \$0.00 \$500.80 \$0.00 \$2,864.30	\$0.00 \$6 \$0.00 \$11 \$0.00 \$6	1.00 \$5,000.00 \$0. 1.56 \$1,502.40 \$0. 1.00 \$8,592.90 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$560.66 \$11 \$0.00 \$0 \$1,691.61 \$28		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$15. \$0.00 \$0.	12 \$631.75 \$2	,183.33 \$571.76 \$5,611.57 ,143.76 \$646.77 \$1,496.99 ,457.20 \$7,102.05 \$4,355.15
2087         MARQUEZ FLORES GUILLERMINA           2088         GONZALEZ MARTINEZ OLGA LIDIA           2098         RODRIGUEZ ORTIZ RUBI	Auxiliar de Intendencia Auxiliar Tecnico Administrativo Auxiliar Tecnico Administrativo	23/06/2004         Jefatura de Mantenimiento Interno           21/06/2004         Direccion de Contabilidad           07/01/2004         Direccion de Recursos Humanos	Oficialia Mayor Administrativa Tesoreria Oficialia Mayor Administrativa	\$5,826.31 \$0.00 \$9,468.46 \$0.00 \$11,704.50 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00	\$0.00 \$971.05 \$0.00 \$1,578.10 \$0.00 \$1,950.75	\$0.00 \$0	.00 \$2,913.15 \$0. .00 \$4,734.30 \$0. .00 \$5,852.25 \$0.	00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$67.52 \$0 \$576.54 \$9 \$894.93 \$15	.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$29.1 \$0.00 \$47.1 \$0.00 \$0.1	\$497.09 \$6	,909.20 \$2,440.60 \$1,468.60 ,337.40 \$1,130.77 \$5,206.63 ,803.00 \$3,675.72 \$4,127.28
2099 PEREZ MORALES MA LUISA 2101 ALCARAZ MUÑOZ JOSE TRINIDAD	Auxiliar Administrativo Paramedico Operador Auxiliar de Intendencia	07/01/2004 Direccion General de Atencion Ciudadana 26/06/2004 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social Oficialia Mayor Administrativa	\$6,332.90 \$0.00 \$9,700.00 \$0.00 \$5,826.31 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.00 \$1,950.75 \$0.00 \$1,055.50 \$0.00 \$1,616.65 \$0.00 \$971.05	\$0.00 \$0 \$0.00 \$0	1.00 \$3,166.50 \$0. 1.00 \$4,849.95 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$115.77 \$2 \$609.48 \$10 \$67.52 \$0	.10 \$0.00 .40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$31.0 \$0.00 \$0.0 \$0.00 \$29.0	66 \$1,766.86 \$4 10 \$3,024.37 \$6	3,247.00 \$1,916.39 \$2,330.61 ,491.60 \$3,692.75 \$2,798.85 ,909.20 \$945.33 \$2,963.87
2105 GARCIA ESPANTA SILVINA 2107 PEREZ BARRAGAN LUIS ARMANDO 2108 TRIGUEROS MORALES JUAN HUMBERTO	Coordinador Soporte Tecnico	07/01/2004 Jefatura de Mantenimiento Interno 07/01/2004 Direccion General de Servicios Medicos 10/01/2011 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos	\$12,558.41 \$0.00 \$13,990.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,093.05 \$0.00 \$2,331.65	\$0.00 \$0 \$0.00 \$0	.00 \$6,279.15 \$815. .00 \$6,994.95 \$0.	75 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,028.21 \$17 \$1,232.07 \$20	.40 \$0.00 .90 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$5,635.76 \$8 00 \$928.21 \$9	,372.20 \$7,497.12 \$875.08 ,326.60 \$2,181.18 \$7,145.42
2112 CHAVEZ DOMINGUEZ JOSE ALFREDO 2114 CASTILLO VAZQUEZ ABEL 2115 MEDINA RANIREZ ALEJANDRO	Paramedico Operador Paramedico Operador Paramedico	16/07/2004 Direccion General de Servicios Medicos 16/07/2004 Direccion General de Servicios Medicos 16/07/2004 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social  Direccion General de Desarrollo y Binestar Social  Direccion General de Desarrollo y Binestar Social	\$9,700.00 \$0.00 \$9,700.00 \$0.00 \$9,900.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.00 \$1,616.65 \$0.00 \$1,616.65 \$0.00 \$1,650.00	\$0.00 \$6 \$0.00 \$6 \$0.00 \$6	.00 \$4,849.95 \$0. .00 \$4,849.95 \$0. .00 \$4,950.00 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$609.48 \$10 \$609.48 \$10 \$637.97 \$10	.40 \$0.00 .40 \$0.00 .80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$3,072.74 \$6 00 \$2,169.75 \$6	,491.60 \$3,786.92 \$2,704.68 ,491.60 \$3,741.12 \$2,750.48 ,625.00 \$2,868.02 \$3,756.98
2116 ESQUEDA CERVERA JOSE EVERARDO 2118 SANTOS ARRIERO JULIAN 2119 ORTIZ BARRERA GABRIEL	Paramedico Operador Auxiliar Especializado Supervisor	16/07/2004         Direccion General de Servicios Medicos           16/07/2004         Direccion de Camino Saca Cosechas           18/10/2010         Direccion General de Inspeccion Y Vigilancia Municipal	Direccion General de Desarrollo y Binestar Social Promocion Economica Secretaria General	\$9,700.00 \$0.00 \$7,924.03 \$0.00 \$11,284.95 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,616.65 \$0.00 \$1,320.65 \$0.00 \$1,880.85		.00 \$4,849.95 \$0. .00 \$3,961.95 \$0. .00 \$5,642.55 \$0.		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,586.64 \$0.00 \$0.00	\$58.30 \$10 \$386.06 \$6 \$846.90 \$14		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$39.0 \$0.00 \$0.0	\$2 \$1,737.01 \$5	,491.60 \$3,589.84 \$2,901.76 ,307.60 \$2,168.69 \$3,138.91 ,523.40 \$2,959.56 \$4,563.84
2122 2125 JIMENEZ LOPEZ CANDELARIA 2127 VAZOUEZ LLAGAS J GUADALUPE	Auxiliar Administrativo Auxiliar Administrativo	10/01/2004 Direccion General de Seguridad Publica 16/07/2004 Direccion General de Procesos Ciudadanos 17/01/2005 Direccion de Educacion	Direccion General de Seguridad Publica Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social	\$11,934.67 \$0.00 \$7,280.21 \$0.00 \$7,280.21 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.00 \$1,989.10 \$0.00 \$1,213.35 \$0.00 \$1,213.35		1.00 \$5,967.30 \$0. 1.00 \$3,640.05 \$0. 1.00 \$3,640.05 \$0.		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$927.70 \$15 \$317.39 \$4 \$317.39 \$4		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$36.0	00 \$2,497.62 \$7 00 \$829.10 \$4	,956.40 \$3,441.12 \$4,515.28 ,878.40 \$1,187.29 \$3,691.11 .878.40 \$740.40 \$4,138.00
2128 GOMEZ ROJAS AMADO SANTOS DANIEL 2129 PANIAGUA GUERRA ERNESTO	Soporte Tecnico  Jefe de Departamento  Audior Administration	01/01/2010 Direction General de Ordenamiento Territorial 07/01/2004 Direction General de Ordenamiento Territorial 08/06/2004 Direction de Catacha	Direction General Desarrollo Sustentable Direction General Desarrollo Sustentable Direction General de Servicios Publicos	\$2,454.01 \$0.00 \$17,750.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,409.00 \$0.00 \$2,925.00		30.00 \$10,227.00 \$0. 100 \$8,775.00 \$0.	00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$2,204.06 \$36 \$1,735.84 \$29	.60 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$13 00 \$921.38 \$11	,636.00 \$2,240.86 \$11,395.14 ,700.00 \$2,686.82 \$9,013.18
2134 DIAZ SANCHEZ LUCIA ESPERANZA 2135 BUENO GARCIA MARTIN 2139 DON HERNANDEZ RAFAEL	Auxiliar Administrativo Coordinador Auxiliar Operativo	08/06/2004         Direccion de Catastro           08/09/2004         Direccion Administrativa           08/01/2004         Direccion General de Servicios Medicos	Tesoreria Oficialia Mayor Administrativa Direccion General Desarrollo Sustentable	\$7,761.99 \$0.00 \$10,712.47 \$0.00 \$6,477.71 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.00 \$1,293.65 \$0.00 \$1,785.41 \$0.00 \$1,079.60	\$0.00 \$6	.00 \$3,880.95 \$0. .00 \$5,356.23 \$0. .00 \$3,238.80 \$0.	00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$368.78 \$5 \$765.36 \$12 \$126.26 \$2	.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$38.1 \$0.00 \$0.1 \$0.00 \$0.1	00 \$1,398.29 \$7 00 \$1,779.46 \$4	,199.60 \$820.69 \$4,378.91 ,166.64 \$2,176.45 \$4,990.19 ,343.40 \$1,940.51 \$2,402.89
2140 MADRIGAL RAYGOZA CESAR OCTAVIO 2143 QUINTERO GARCIA ERIKA ADRIANA 2146 MARISCAL VALDEZ SERGIO	Coordinador Oficial de Proteccion Civil Medico Especialista	08/09/2004         Coordinacion de Presidencia           08/02/2004         Direccion de Proteccion Civil y Bomberos           15/08/2004         Direccion General de Servicios Medicos	Presidencia Secretaria General Direccion General de Desarrollo y Binestar Social	\$13,824.76 \$0.00 \$11,466.00 \$0.00 \$16,358.41 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,304.15 \$0.00 \$1,911.00 \$0.00 \$2,726.40	\$0.00 \$6 \$0.00 \$6	.00 \$6,912.45 \$0. .00 \$5,733.00 \$0. .00 \$8,179.20 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,196.88 \$20 \$860.97 \$14 \$1,557.65 \$26	.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$910.28 \$9 00 \$3,397.82 \$7 00 \$4,475.04 \$10	,216.60 \$2,127.66 \$7,088.94 ,644.00 \$4,273.49 \$3,370.51 ,905.60 \$6,059.39 \$4,846.21
2147 FERNANDEZ PEREZ DIEGO 2149 HERNANDEZ REA JAZMIN	Coordinador Analista Auxiliar Tecnico Administrativo	24/03/2014         Direccion de Proyectos           03/10/2005         Direccion General de Obras Publicas           08/09/2004         Direccion de Contabilidad	Promocion Economica Direccion General Desarrollo Sustentable Tesoreria	\$11,511.88 \$0.00 \$8,874.00 \$0.00 \$10,468.46 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.00 \$1,918.65 \$0.00 \$1,479.00 \$0.00 \$1,744.75	\$0.00 \$6 \$0.00 \$6	.00 \$5,755.95 \$0. .00 \$4,437.00 \$445. .00 \$5,234.25 \$0.	84 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$879.20 \$14 \$499.22 \$8 \$718.92 \$12	.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$0.1 \$0.00 \$52.1	00 \$604.37 \$7 00 \$3,837.93 \$5	,674.60 \$1,498.37 \$6,176.23 ,941.00 \$4,791.29 \$1,149.71 ,004.00 \$3,951.10 \$3,052.90
2155 MONTAÑEZ PARRA LAURA ARACELI 2156 ARBEY MUÑIZ SANDRA 2157 SUAREZ RAMIREZ ANA LUZ 2162 OCAMBO GUITBREZ CIBILO	Asesor particular de Regidor Medico de Urgencias	02/01/2010 Sala de Regidores 16/05/2014 Direccion General de Servicios Medicos	Sala de Regidores Direccion General de Desarrollo y Binestar Social Oficialia Mayor Administrativa	\$17,898.95 \$0.00 \$12,518.58 \$0.00 \$7,924.03 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,983.15 \$0.00 \$1,827.71	\$0.00 \$6 \$0.00 \$6	1.00 \$8,949.45 \$0. 1.00 \$6,259.29 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,803.42 \$30 \$967.29 \$17 \$386.06 \$6	.50 \$0.00 .30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$3,923.70 \$11 00 \$0.00 \$8	,332.60 \$5,757.62 \$6,174.98 ,087.00 \$984.59 \$7,102.41 ,307.60 \$2,101.69 \$3,205.91
2162 OCAMPO GUTIERREZ CIRILO 2168 PEÑA CESAR 2170 ROMERO DIAZ GUILLERMO	Auxiliar Especializado Velador Coordinador	09/02/2004 Jefatura de Mantenimiento Interno 09/01/2004 Direccion General de Defensoria de Espacios Publicos 09/01/2004 Direccion General de Ordenamiento Territorial	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$6,849.92 \$0.00 \$12,763.22 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,320.65 \$0.00 \$1,141.65 \$0.00 \$2,127.20	\$0.00 \$6 \$0.00 \$6	1.00 \$3,961.95 \$0. 1.00 \$3,424.95 \$0. 1.00 \$6,381.60 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$170.96 \$3 \$1,045.69 \$17	.40 \$0.00 .90 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$34 \$0.00 \$0.0	25 \$1,897.81 \$4 00 \$670.07 \$8	,591.60 \$2,106.42 \$2,485.18 ,508.80 \$1,733.66 \$6,775.14
2173 MARQUEZ CABRERA OSCAR ONAR 2176 CONTRERAS GONZALEZ ANA LILIA 2185 ALCAZAR FIGUEROA MIGUEL ANGEL	Medico de Urgencias Guarda Rastros Medico	03/06/2015         Direccion General de Servicios Medicos           14/09/2004         Direccion de Rastros           20/09/2004         Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social Promocion Economica Direccion General de Desarrollo y Binestar Social	\$12,271.27 \$0.00 \$6,188.12 \$0.00 \$13,850.00 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00	\$0.00 \$147.26 \$0.00 \$1,031.35 \$0.00 \$2,308.35	\$0.00 \$6 \$0.00 \$6 \$0.00 \$6	1.00 \$6,135.63 \$0. 1.00 \$3,094.05 \$0. 1.00 \$6,925.05 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$763.38 \$16 \$107.45 \$1 \$1,200.46 \$20	.50 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$30.9 \$0.00 \$0.0	00 \$3,326.78 \$9	,282.89 \$780.08 \$5,502.81 ,150.40 \$464.97 \$3,685.43 ,233.40 \$4,616.99 \$4,616.41
2186 GOMEZ MARAVEL GILDARDO 2191 2192	Forestal	16/08/2004         Direccion de Medio Ambiente y Ecologia           21/10/2014         Direccion General de Seguridad Publica           08/02/2006         Direccion General de Seguridad Publica	Direccion General Desarrollo Sustentable Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$8,400.00 \$0.00 \$11,934.66 \$0.00 \$11,934.67 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,400.00 \$0.00 \$883.16 \$0.00 \$1,989.10	\$0.00 \$0	.00 \$4,200.00 \$0. .00 \$5,967.33 \$0. .00 \$5,967.30 \$0.		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$442.60 \$7 \$727.43 \$15 \$927.70 \$15	.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$42.0 \$0.00 \$0.0 \$0.00 \$0.0	10 \$626.57 \$6	,625.00 \$2,805.58 \$2,819.42 ,850.49 \$1,369.80 \$5,480.69 ,956.40 \$3,793.45 \$4,162.95
2195 ALVARADO MORALES MIREYA 2203 LAZARO PARRA CRISTINA 2204 LIBEÑA BATAS FOILBERTO	Jefe de Departamento Enfermera/o Coordinador	02/08/2006 Direccion General de Obras Publicas 07/06/2009 Direccion General de Servicios Medicos 02/01/2010 Direccion General de Servicios Medicos	Direccion General Desarrollo Sustentable Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social	\$22,764.14 \$0.00 \$8,380.78 \$0.00 \$13,990.00 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$3,794.00 \$0.00 \$1,396.80 \$0.00 \$2,331.65	\$0.00 \$6 \$0.00 \$6	1.00 \$11,382.00 \$0. 1.00 \$4,190.40 \$0. 1.00 \$6,994.95 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$2,553.39 \$42 \$450.11 \$7 \$1,232.07 \$20	.40 \$0.00 .10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$0.1 \$0.00 \$0.1	00 \$1,195.12 \$15 00 \$439.99 \$5	3,776.00 \$3,790.91 \$11,385.09 ,612.20 \$939.10 \$4,673.10 ,326.60 \$4,319.45 \$5,007.15
2205 RAMIREZ ALTUNAR ALBERTO 2206	Auxiliar General	16/04/2005 Direccion de Desarrollo Pecuario 10/07/2004 Direccion General de Seguridad Publica	Promocion Economica Direccion General de Seguridad Publica	\$5,826.31 \$0.00 \$11,934.67 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00	\$0.00 \$971.05 \$0.00 \$1,989.10	\$0.00 \$0 \$0.00 \$0	1.00 \$2,913.15 \$0. 1.00 \$5,967.30 \$0.	90.00 \$0.00 \$0.00 90.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$67.52 \$0 \$927.70 \$15	.80 \$0.00 .80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$0.1	00 \$305.88 \$3 00 \$836.58 \$7	,909.20 \$374.20 \$3,535.00 ,956.40 \$1,780.08 \$6,176.32
2209 2210 CONCHA MORIN JUAN CARLOS 2213 HERNANDEZ CEDEÑO MIGUEL	Paramedico Velador	10/11/2004         Direccion General de Seguridad Publica           17/09/2004         Direccion General de Servicios Medicos           18/10/2004         Jefatura de Taller Municipal	Oficialia Mayor Administrativa	\$11,934.67 \$0.00 \$9,900.00 \$0.00 \$6,188.12 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.00 \$1,989.10 \$0.00 \$1,650.00 \$0.00 \$1,031.35	\$0.00 \$6 \$0.00 \$6	.00 \$5,967.30 \$0. .00 \$4,950.00 \$0. .00 \$3,094.05 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$927.70 \$15 \$637.97 \$10 \$107.45 \$1	.80 \$0.00 .70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$2,169.75 \$6 00 \$1,117.99 \$4	,956.40 \$4,150.20 \$3,806.20 ,625.00 \$2,868.02 \$3,756.98 ,150.40 \$1,227.14 \$2,923.26
2217 2219 2221		16/10/2004         Direccion General de Seguridad Publica           16/10/2004         Direccion General de Seguridad Publica           16/10/2004         Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$0.00 \$20,623.11 \$0.00 \$11,934.67 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,989.10 \$0.00 \$3,437.20 \$0.00 \$1,989.10	\$0.00 \$0 \$0.00 \$0	.00 \$5,967.30 \$0. .00 \$10,311.60 \$0. .00 \$5,967.30 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$927.70 \$15 \$2,217.72 \$37 \$927.70 \$15	.80 \$0.00 .20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$3,691.25 \$7 00 \$6,667.19 \$13	,956.40         \$4,634.75         \$3,321.65           ,748.80         \$8,922.11         \$4,826.69           ,956.40         \$3,560.07         \$4,396.33
2227 GUZMAN DELGADO CARLOS ERNESTO 2233 MARTINEZ ESQUEDA CIRILO 2238 SERRATOS FERNANDEZ GABRIELA	Electricista Auxiliar General Soporte Tecnico	25/10/2004 Direccion de Alumbrado Publico 05/01/2013 Direccion General de Agua Potable y Alcantarillado 28/10/2004 Direccion de Fomento y Promocion Empresarial	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable Promocion Economica	\$8,844.68 \$0.00 \$4,500.00 \$0.00 \$17,550.00 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,474.10 \$0.00 \$750.00	\$0.00 \$6 \$0.00 \$3	1.00 \$4,422.30 \$0. 1.03 \$2,250.00 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$495.71 \$8 \$0.00 \$0 \$1,735.84 \$29	.30 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$0.1 \$0.00 \$0.1	00 \$1,798.82 \$5 00 \$0.00 \$3	,921.40 \$2,347.05 \$3,574.35 ,034.03 \$0.00 \$3,034.03 ,700.00 \$5,118.27 \$6,581.73
2240 BORCEGUIN BARRERA JOSE LUIS 2242 CASTELLON RAMIREZ ERNESTO RENE	Auxiliar Especializado Medico	13/09/2004 Direccion de Camino Saca Cosechas 10/01/2010 Direccion General de Servicios Medicos	Promocion Economica Direccion General de Desarrollo y Binestar Social	\$7,924.03 \$0.00 \$13,850.00 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,320.65 \$0.00 \$2,308.35	\$0.00 \$0 \$0.00 \$0	1.00 \$3,961.95 \$0. 1.00 \$6,925.05 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$386.06 \$6 \$1,212.16 \$20	.00 \$0.00 .50 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$39.0 \$0.00 \$0.0	\$2 \$2,467.52 \$5 00 \$5,196.65 \$9	,307.60 \$2,899.20 \$2,408.40 ,233.40 \$6,429.31 \$2,804.09
2246 OROZCO UYOA MATEO 2252 PADILIA CABRERA MARIA CONCEPCION 2253 ZAVALA ABASCAL SERGIO JOSE EFREN	Electricista Especializado Secretaria de Delegacion Auxiliar Tecnico Operativo SP	11/04/2004         Direccion de Alumbrado Publico           10/01/2012         Jefatura de Coord de Delegaciones y Agencias           02/01/2010         Direccion General de Seguridad Publica		\$9,808.24 \$0.00 \$5,126.31 \$0.00 \$9,882.64 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$1,634.70 \$0.00 \$854.39 \$0.00 \$1,647.10	\$0.00 \$0	\$0.00 \$4,904.10 \$0. 1.00 \$2,563.16 \$0. 1.00 \$4,941.30 \$0.	00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$624.90 \$10 \$14.44 \$0 \$647.19 \$10	.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$49.1 \$0.00 \$0.1 \$0.00 \$0.1	10 \$0.00 \$3	,563.80 \$1,199.47 \$5,364.33 ,417.55 \$14.44 \$3,403.11 ,613.40 \$2,757.83 \$3,855.57
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2256	CARRANZA HERNANDEZ DIEGO ORLANDO GUAPO JOYA JORGE HUMBERTO		10/01/2004 Direccion de Fomento y Promocion Empresarial 18/10/2004 Jefatura del Archivo Municipal	Promocion Economica         \$13,990.00           Secretaria General         \$6,332.90	\$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00		0 \$6,994.95 \$0.00 0 \$3,166.50 \$0.00				\$20.90 \$0.00 \$0.00 \$2.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,653.48 \$0.00 \$1,208.31	\$9,326.60 \$3,894.75 \$5,431.85 \$4,247.00 \$1,357.84 \$2,889.16
2259 2261	LUNA MARTINEZ OMAR IVAN GUDIÑO HERNANDEZ MARIA ALEJANDRA DE ALBA BONILA LUIS ADRIAN SALAS SANCHEZ CARLOS		11/11/2004 Direccion General de Servicios Medicos 03/01/2010 Direccion General de Obras Publicas 16/11/2004 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social         \$9,900.00           Direccion General Desarrollo Sustentable         \$12,299.14           Direccion General de Desarrollo y Binestar Social         \$9,700.00	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00	\$1,616.65 \$0.00 \$0.	0 \$6,149.55 \$0.00 0 \$4,849.95 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$991.30 \$0.00 \$609.48	\$10.80 \$0.00 \$0.00 \$16.70 \$0.00 \$0.00 \$10.40 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,169.75 \$0.00 \$645.70 \$0.00 \$3,237.15	\$6,625.00 \$2,868.02 \$3,756.98 \$8,199.40 \$1,653.70 \$6,545.70 \$6,491.60 \$3,905.53 \$2,586.07
2263	SALAS SANCHEZ CARLOS  JUAN PEDRO LOPEZ PATRICIA  RODRIGUEZ IRIARTE ROLOFF HUMBERTO	Paramedico Auxiliar Administrativo Paramedico	15/11/2004         Direccion General de Servicios Medicos           16/11/2004         Direccion General de Servicios Medicos           16/11/2004         Direccion General de Servicios Medicos	Direction General de Desarrollo y Binestar Social \$9,900.00  Direction General de Desarrollo y Binestar Social \$6,332.90  Direction General de Desarrollo y Binestar Social \$9,900.00	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,650.00 \$0.00 \$0.1 \$1,055.50 \$0.00 \$0.1 \$1,650.00 \$0.00 \$0.1	0 \$3,166.50 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$115.77	\$10.80 \$0.00 \$0.00 \$2.10 \$0.00 \$0.00 \$10.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,365.02 \$0.00 \$2,314.22 \$0.00 \$3,327.22	\$6,625.00 \$3,063.29 \$3,561.71 \$4,247.00 \$2,463.75 \$1,783.25 \$6,625.00 \$4,551.04 \$2,073.96
2267 2285	MEDINA GUTIERREZ RAFAEL LINARES TREJO ALFONSO	Jefe de Departamento Valuador Coordinador	17/11/2004 Jefatura de Coord de Delegaciones y Agencias 10/01/2004 Direccion de Catastro 01/01/2005 Direccion Administrativa	Secretaria General         \$33,000.00           Tesoreria         \$8,874.00           Officialia Mayor Administrativa         \$17,550.00	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,500.00 \$0.00 \$0.1 \$1,479.00 \$0.00 \$0.1		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$499.22	\$67.50 \$0.00 \$0.00 \$8.30 \$0.00 \$0.00 \$29.60 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,732.50 \$0.00 \$2,642.94 \$0.00 \$2,941.13	\$22,000.00 \$6,269.23 \$15,730.77 \$5,941.00 \$3,150.46 \$2,790.54 \$11,700.00 \$4,706.57 \$6,993.43
2298	SANABRIA ROMERO GERARDO NAJAR HURTADO JOSE DE JESUS SANTILLAN GARCIA URZULO DANA CANCIA URZUNO	Oficial de Proteccion Civil  Velador  Auxiliar Tecnico Administrativo	16/12/2004         Direccion de Proteccion Civil y Bomberos           14/12/2004         Coordinacion de Servicios Publicos           12/07/2004         Direccion de Fomento y Promocion Empresarial	Secretaria General \$11,466.00 Direccion General de Servicios Publicos \$6,188.12 Direccion General de Desarrollo y Binestar Social \$9,808.24	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,911.00 \$0.00 \$0.1 \$1,031.35 \$0.00 \$0.1	0 \$5,733.00 \$0.00 0 \$3,094.05 \$0.00	\$0.00 \$100.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$860.97 \$0.00 \$107.45	\$14.70 \$0.00 \$0.00 \$1.70 \$0.00 \$0.00 \$10.60 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,313.41 \$30.94 \$324.88 \$49.04 \$1,614.93	\$7,644.00 \$4,289.08 \$3,354.92 \$4,150.40 \$464.97 \$3,685.43 \$6,563.80 \$2,299.47 \$4,264.33
2303 2313	DIAZ GARCIA HECTOR GUSTAVO SOLARES CONTRERAS ILIA ANGELICA AGUAYO DELGADO MARICELA	Abogado Auxiliar Tecnico Administrativo	01/03/2005 Ce Mujer 01/03/2005 Direccion de Alumbrado Publico	Direccion General de Desarrollo y Binestar Social \$13,533.18 Direccion General Desarrollo Sustentable \$8,919.06	\$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,255.55 \$0.00 \$0.1 \$1,486.50 \$0.00 \$0.	0 \$6,766.65 \$0.00 0 \$4,459.50 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,155.35 \$0.00 \$504.60	\$19.80 \$0.00 \$0.00 \$8.40 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,710.49 \$44.59 \$1,968.25	\$9,022.20 \$3,885.64 \$5,136.56 \$5,971.00 \$2,525.84 \$3,445.16
2314 2315 2318	DE LA TORRE MENDOZA FABIAN SEGURA VAZQUEZ ROSENDO ESTRADA CHOLICO J JESUS	Supervisor Auxiliar General Auxiliar Operativo	01/10/2005         Direccion de Aseo Publico           01/10/2005         Direccion de Aseo Publico           01/10/2005         Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos         \$10,565.09           Direccion General de Servicios Publicos         \$5,187.55           Direccion General de Servicios Publicos         \$7,761.99	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$864.60 \$0.00 \$0.1 \$1,293.65 \$0.00 \$0.1	0 \$5,282.55 \$0.00 0 \$2,593.80 \$0.00 0 \$3,880.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$17.77 \$0.00 \$368.78	\$12.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.60 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$554.67 \$0.00 \$272.35 \$0.00 \$2,640.26	\$7,068.40 \$1,299.85 \$5,768.55 \$3,483.40 \$290.12 \$3,193.28 \$5,199.60 \$3,053.45 \$2,146.15
2320	MADRIGAL RAYGOZA MARCO ANTONIO ZUÑIGA GARCIA LUIS ALBERTO FRAUSTO HARO LUIS HERNAN		01/10/2005 Direccion General de Defensoria de Espacios Publicos 01/03/2005 Direccion General de Agua Potable y Alcantarillado 01/03/2005 Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos         \$9,345.48           Direccion General de Servicios Publicos         \$6,694.70           Direccion General de Servicios Publicos         \$5,826.31	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				\$0.00 \$0.00		\$9.50 \$0.00 \$0.00 \$3.00 \$0.00 \$0.00 \$0.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,048.64 \$33.47 \$1,462.47 \$0.00 \$1,232.88	\$6,255.40 \$2,617.16 \$3,638.24 \$4,488.20 \$1,640.95 \$2,847.25 \$3,909.20 \$1,330.33 \$2,578.87
2324	PROCOPIO DE LEON RAFAEL GUTIERREZ LUEVANOS JOSE DE JESUS RAMIREZ RODRIGUEZ ERNESTOR	Auxiliar Especializado Auxiliar Especializado Coordinador	01/10/2005         Direccion General de Defensoria de Espacios Publicos           01/03/2005         Direccion General de Agua Potable y Alcantarillado           01/10/2005         Direccion de Rastros	Promocion Economica         \$7,924.03           Direccion General de Servicios Publicos         \$7,280.21           Direccion General de Servicios Publicos         \$12,763.22	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,320.65 \$0.00 \$0.1 \$1,213.35 \$0.00 \$0.1 \$2,127.20 \$0.00 \$0.1	0 \$3,961.95 \$0.00 0 \$3,640.05 \$0.00 0 \$6,381.60 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$386.06 \$0.00 \$317.39 \$0.00 \$1,045.69	\$6.00 \$0.00 \$0.00 \$4.40 \$0.00 \$0.00 \$17.90 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39.62 \$1,670.01 \$36.40 \$2,359.79 \$0.00 \$670.07	\$5,307.60 \$2,101.69 \$3,205.91 \$4,878.40 \$2,717.98 \$2,160.42 \$8,508.80 \$1,733.66 \$6,775.14
2328 2330	VILLANUEVA MORALES JOSE SALVADOR  SANCHEZ LUNA ALFONSO  IZAZAGA ARREOLA MOISES	Auxiliar Especializado Auxiliar General Auxiliar Especializado	01/10/2005         Jefatura de Taller Municipal           01/10/2005         Direccion General de Defensoria de Espacios Publicos           01/10/2005         Direccion de Rastros	Oficialia Mayor Administrativa         \$8,948.41           Direccion General de Servicios Publicos         \$6,333.14           Direccion General de Servicios Publicos         \$7,280.21	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,491.40 \$0.00 \$0.10 \$1,055.50 \$0.00 \$0.1 \$1,213.35 \$0.00 \$0.1	0 \$3,166.50 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$508.11 \$0.00 \$115.77 \$0.00 \$317.39	\$8.50 \$0.00 \$0.00 \$2.10 \$0.00 \$0.00 \$4.40 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$44.74 \$2,247.96 \$0.00 \$1,498.50 \$36.40 \$685.80	\$5,990.60 \$2,809.31 \$3,181.29 \$4,247.00 \$1,648.03 \$2,598.97 \$4,878.40 \$1,043.99 \$3,834.41
2333 2334	GUZMAN LOPEZ SERVANDO OROZCO RODRIGUEZ CESAR OMAR	Auxiliar tecnico Operativo Paramedico Operador Auxiliar General	16/01/2008 Direccion General de Agua Potable y Alcantarillado 25/01/2005 Direccion General de Servicios Medicos 01/10/2005 Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable \$7,613.42  Direccion General de Desarrollo y Binestar Social \$9,700.00  Direccion General de Servicios Publicos \$5,826.31	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00		0 \$3,806.70 \$0.00 0 \$4,849.95 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$352.94	\$5.20 \$0.00 \$0.00 \$10.40 \$0.00 \$0.00 \$0.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,851.36 \$0.00 \$1,348.38 \$29.13 \$305.88	\$5,100.60 \$2,247.57 \$2,853.03 \$6,491.60 \$2,016.76 \$4,474.84 \$3,909.20 \$403.33 \$3,505.87
2336 2337	PEREZ CORONADO SANTIAGO GAMBOA TORRES MARTIN	Auxiliar Operativo Fontanero	01/03/2005 Direccion General de Agua Potable y Alcantarillado 01/03/2005 Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos \$6,188.12 Direccion General de Servicios Publicos \$6,694.70	\$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,031.35 \$0.00 \$0.0 \$1,115.80 \$0.00 \$0.0	0 \$3,094.05 \$0.00 0 \$3,347.40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$107.45 \$0.00 \$142.01	\$1.70 \$0.00 \$0.00 \$3.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$30.94 \$324.88 \$33.47 \$1,755.42	\$4,150.40 \$464.97 \$3,685.43 \$4,488.20 \$1,933.90 \$2,554.30
2339	TEJEDA LEONER EVERARDO HERNANDEZ MONTES MIGUEL ANGEL OCAMPO CABRERA EUGENIO	Auxiliar General Auxiliar General Auxiliar General	01/03/2005 Direccion General de Agua Potable y Alcantarillado 01/10/2005 Jefatura de Mantenimiento Interno 01/10/2005 Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos         \$5,826.31           Oficialia Mayor Administrativa         \$5,826.31           Direccion General de Servicios Publicos         \$6,332.90	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$971.05 \$0.00 \$0.0	0 \$2,913.15 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00		\$0.80 \$0.00 \$0.00 \$0.80 \$0.00 \$0.00 \$2.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$305.88 \$0.00 \$1,174.88 \$31.66 \$2,092.50	\$3,909.20 \$403.33 \$3,505.87 \$3,909.20 \$1,272.33 \$2,636.87 \$4,247.00 \$2,242.03 \$2,004.97
2342	CARDENAS GONZALEZ RITA AVILA TORRES SALVADOR VILLA RAMIREZ MANUEL	Auxiliar Especializado Auxiliar Especializado Auxiliar Operativo	24/01/2005         Jefatura de Mantenimiento Interno           01/12/2005         Direccion General de Defensoria de Espacios Publicos           01/10/2005         Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa         \$7,280.21           Direccion General de Servicios Publicos         \$10,511.50           Oficialia Mayor Administrativa         \$8,743.98	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,213.35 \$0.00 \$0.1 \$1,751.90 \$0.00 \$0.1 \$1,457.35 \$0.00 \$0.1	0 \$3,640.05 \$0.00 0 \$5,255.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$725.03	\$4.40 \$0.00 \$0.00 \$12.30 \$0.00 \$0.00 \$8.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$36.40 \$542.21 \$0.00 \$2,303.85 \$0.00 \$896.99	\$4,878.40 \$900.40 \$3,978.00 \$7,032.60 \$3,093.74 \$3,938.86 \$5,854.40 \$1,432.42 \$4,421.98
2346 2347	MORALES AGUILAR ROBERTO RODRIGUEZ IBARRA J NATIVIDAD DELGADO PARRA J JESUS	Auxiliar tecnico Operativo Auxiliar Especializado	01/10/2005 3efatura de Logistica 01/10/2005 Direccion General de Defensoria de Espacios Publicos 01/10/2005 Direccion General de Defensoria de Espacios Publicos	Secretaria Particular         \$9,059.81           Direccion General Desarrollo Sustentable         \$8,948.41           Secretaria General         \$6,333.14	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,509.95 \$0.00 \$0.1 \$1,491.40 \$0.00 \$0.1	0 \$4,529.85 \$0.00 0 \$4,474.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$521.41 \$0.00 \$508.11	\$8.80 \$0.00 \$0.00 \$8.50 \$0.00 \$0.00 \$2.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$45.30 \$2,621.33 \$44.74 \$2,112.37 \$0.00 \$1,017.94	\$6,064.80 \$3,196.84 \$2,867.96 \$5,990.60 \$2,673.72 \$3,316.88 \$4,247.00 \$1,167.47 \$3,079.53
2350 2351	DECOMOP PARRA 7 JESOS BUENROSTRO MUÑOZ GILBERTO RAMIREZ SANTOS J SANTOS ESTRADA CHOLICO FILEMON	Especialista Auxiliar Operativo Auxiliar General	15/09/2006 Procuraduria Social 01/03/2005 Direccion General de Agua Potable y Alcantarillado	Sindicatura \$13,283.18 Direccion General de Servicios Publicos \$6,188.12	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,055.50 \$0.00 \$0.1 \$2,213.85 \$0.00 \$0.1 \$1,031.35 \$0.00 \$0.1	0 \$6,641.55 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$2.10 \$0.00 \$0.00 \$19.10 \$0.00 \$0.00 \$1.70 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,017.94 \$0.00 \$0.00 \$30.94 \$937.67	\$4,247.00 \$1,167.47 \$5,079.3.3 \$8,855.40 \$1,138.82 \$7,716.58 \$4,150.40 \$1,077.76 \$3,072.64 \$3,909.20 \$1,308.33 \$2,600.87
2354 2355	GUZMAN FLORES UFRANO PACAS CEDEÑO IGNACIO	Auxiliar Operativo Auxiliar General	01/10/2005 Direccion General de Defensoria de Espacios Publicos 01/10/2005 Direccion General de Defensoria de Espacios Publicos 01/10/2005 Jefatura de Mantenimiento Interno	Direccion General de Servicios Publicos \$6,188.12 Oficialia Mayor Administrativa \$5,826.31	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$971.05 \$0.00 \$0.0	0 \$2,913.15 \$0.00		\$0.00 \$0.00	\$0.00 \$67.52	\$0.80 \$0.00 \$0.00 \$1.70 \$0.00 \$0.00 \$0.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$29.13 \$1,210.88 \$30.94 \$1,124.88 \$0.00 \$1,750.56	\$4,150.40 \$1,264.97 \$2,885.43 \$3,909.20 \$1,848.01 \$2,061.19
2356 2359 2360	BORCEGUIN PONTANILLO JOSE ANTONIO  RODRIGUEZ RUBIO ELIZABETH  MENDOZA DIAZ MARTIN  REYNA SOLIS CLAUDIA	Coordinador Auxiliar General	01/10/2005 Direccion de Camino Saca Cosechas 16/01/2005 Direccion de Contabilidad 02/10/2005 Direccion General de Defensoria de Espacios Publicos	Promocion Economica         \$5,826.31           Tesoreria         \$17,258.40           Secretaria General         \$5,186.11	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$864.35 \$0.00 \$0.	0 \$2,913.15 \$0.00 0 \$8,629.20 \$0.00 0 \$2,593.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$67.52 \$0.00 \$1,690.12 \$0.00 \$17.69	\$0.80 \$0.00 \$0.00 \$28.90 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$29.13 \$1,469.89 \$0.00 \$4,687.79 \$25.93 \$1,137.27	\$3,909.20 \$1,567.34 \$2,341.86 \$11,505.60 \$6,406.81 \$5,098.79 \$3,482.40 \$1,180.89 \$2,301.51
2366	REYNA SOLIS CLAUDIA ZUÑIGA ARIAS FRANCISCO ESPARZA RUIZ FRANCISCO JAVIER	Paramedico Auxiliar Operativo Medico Veterinario	02/01/2005         Direccion General de Servicios Medicos           03/01/2005         Direccion General de Defensoria de Espacios Publicos           02/01/2005         Direccion de Desarrollo Pecuario	Direccion General de Desarrollo y Binestar Social         \$9,900.00           Direccion General de Servicios Publicos         \$7,280.21           Promocion Economica         \$11,284.95	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$637.97 \$0.00 \$317.39 \$0.00 \$835.21	\$10.80 \$0.00 \$0.00 \$4.40 \$0.00 \$0.00 \$14.20 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,994.75 \$36.40 \$382.21 \$0.00 \$2,473.46	\$6,625.00 \$3,693.02 \$2,931.98 \$4,878.40 \$740.40 \$4,138.00 \$7,523.40 \$3,322.87 \$4,200.53
2370	BAÑUELOS ALTAMIRANO ELIZABETH  GOMEZ ROQUE JAIME GUADALUPE  MEJIA HERNANDEZ MA TRINIDAD	Auxiliar Especializado	16/01/2005 Direccion General de Obras Publicas 16/01/2005 Coordinacion de Juzgados Municipales 02/08/2005 Jefatura de Mantenimiento Interno	Direction General Desarrollo Sustentable         \$8,949.12           Sindicatura         \$13,112.41           Oficialia Mayor Administrativa         \$5,826.31	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00	\$1,491.50 \$0.00 \$0.0	0 \$4,474.50 \$0.00 0 \$6,556.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$508.18	\$8.50 \$0.00 \$0.00 \$18.70 \$0.00 \$0.00 \$0.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$44.74 \$1,961.83 \$0.00 \$0.00 \$29.13 \$1,451.53	\$5,991.00 \$2,523.25 \$3,467.75 \$8,741.60 \$1,114.12 \$7,627.48 \$3,909.20 \$1,548.98 \$2,360.22
2377	SANTILLAN GONZALEZ ELEUTERIO HERNANDEZ GUTTERREZ J GUADALUPE SANTILLAN GONZALEZ ALFREDO	Auxiliar Especializado  Auxiliar General  Auxiliar Especializado	01/10/2005 Direccion General de Defensoria de Espacios Publicos 01/10/2005 Direccion de Aseo Publico 01/10/2005 Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos         \$7,924.03           Direccion General de Servicios Publicos         \$5,187.55           Direccion General de Servicios Publicos         \$7,924.03	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,320.65 \$0.00 \$0.0 \$864.60 \$0.00 \$0.0	0 \$3,961.95 \$0.00 0 \$2,593.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$386.06 \$0.00 \$17.77	\$6.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,730.24 \$25.94 \$580.34 \$39.62 \$1,014.36	\$5,307.60 \$2,122.30 \$3,185.30 \$3,483.40 \$624.05 \$2,859.35 \$5,307.60 \$1,446.04 \$3,861.56
2380 2382	GONZALEZ LOPEZ LUIS GUILLERMO DON JUAN LUCAS ESTEBAN	Oficial de Proteccion Civil  Auxiliar Operativo  Auxiliar General	02/01/2005 Direccion de Proteccion Civil y Bomberos 01/10/2005 Direccion General de Defensoria de Espacios Publicos 01/10/2005 Direccion General de Defensoria de Espacios Publicos	Secretaria General   \$11,466.00	\$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,911.00 \$0.00 \$0.1 \$1,293.65 \$0.00 \$0.1	0 \$5,733.00 \$0.00 0 \$3,880.95 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$860.97	\$14.70 \$0.00 \$0.00 \$5.60 \$0.00 \$0.00 \$0.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,628.29 \$0.00 \$1,064.31 \$29.13 \$1,621.00	\$7,644.00 \$3,503.96 \$4,140.04 \$5,199.60 \$1,477.50 \$3,722.10 \$3,909.20 \$1,718.45 \$2,190.75
2384 2386	NERI ARRIERO JUAN FRANCISCO ALCANTAR ENRIQUEZ JOSE RAMIREZ SIERRA JUAN	Auxiliar General Auxiliar General	01/10/2005 Direccion de Aseo Publico 01/10/2005 Direccion General de Defensoria de Espacios Publicos	Secretaria General         \$5,187.55           Secretaria General         \$5,187.55	\$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00	\$864.60 \$0.00 \$0.1 \$864.60 \$0.00 \$0.1	0 \$2,593.80 \$0.00 0 \$2,593.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$17.77 \$0.00 \$17.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$25.94 \$272.35 \$25.94 \$585.94	\$3,483.40 \$316.06 \$3,167.34 \$3,483.40 \$629.65 \$2,853.75
2391 2392	MARES HERNANDEZ CASIMIRO YEPEZ VAZQUEZ MANUEL PACAS GUZMAN JUAN	Auxiliar General Auxiliar General Auxiliar General	01/10/2005 Direccion General de Defensoria de Espacios Publicos 01/10/2005 Direccion General de Defensoria de Espacios Publicos 01/10/2005 Direccion General de Defensoria de Espacios Publicos	Secretaria General         \$5,187.55           Secretaria General         \$5,826.31           Secretaria General         \$6,332.90	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$971.05 \$0.00 \$0.0	0 \$2,913.15 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$67.52	\$0.00 \$0.00 \$0.00 \$0.80 \$0.00 \$0.00 \$2.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$25.94 \$272.35 \$29.13 \$305.88 \$0.00 \$986.99	\$3,483.40 \$316.06 \$3,167.34 \$3,909.20 \$403.33 \$3,505.87 \$4,247.00 \$1,136.52 \$3,110.48
2400 2404 2406	OCAMPO DIAZ ESPERANZA OLIVA VAZQUEZ RAUL PARRA GARCIA CARMEN LETICIA	Auxiliar General Coordinador Auxiliar Administrativo	02/06/2005         Direccion de Control al Comercio en la Via Publica           17/02/2005         Direccion de Vivienda y Comunidad Digna           02/01/2005         Direccion de Recursos Humanos	Direction General de Servicios Publicos \$5,187.55  Direction General de Desarrollo y Binestar Social \$12,763.32  Officialia Mayor Administrativa \$9,468.50	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$864.60 \$0.00 \$0.1	0 \$2,593.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00		\$0.00 \$17.77 \$0.00 \$1,045.69 \$0.00 \$576.54	\$0.00 \$0.00 \$0.00 \$17.90 \$0.00 \$0.00 \$9.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$614.13 \$0.00 \$1,311.96 \$0.00 \$1,510.10	\$3,483.40 \$657.84 \$2,825.56 \$8,508.80 \$2,375.55 \$6,133.25 \$6,337.40 \$2,193.78 \$4,143.62
2407 2409	CHITICA JIMENEZ DAVID CHAVIRA GONZALEZ VERONICA CECILIA ORTIZ RODRIGUEZ JOSE ALBERTO	Inspector de Obra Cajera/o Director de Area	23/02/2005         Direccion General de Obras Publicas           11/01/2005         Direccion de Ingresos           01/01/2010         Oficialia Mayor de Padron y Licencias	Direccion General Desarrollo Sustentable         \$8,848.99           Tesoreria         \$9,341.84           Oficilia Mayor de Padron y Licencias         \$30,550.00	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,556.95 \$0.00 \$0.	0 \$4,670.85 \$0.00		\$0.00 \$0.00	\$0.00 \$558.47	\$8.30 \$0.00 \$0.00 \$9.50 \$0.00 \$0.00 \$61.50 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$464.57 \$0.00 \$2,225.08 \$0.00 \$2,230.00	\$5,924.40 \$969.12 \$4,955.28 \$6,252.80 \$2,793.05 \$3,459.75 \$20,366.60 \$6,287.14 \$14,079.46
2412 2414	VALLADARES FIERROS NESTOR MEJIA MARTIN NORMA LETICIA CASTRO BAÑUELOS MARCELINO	Auxiliar General Auxiliar de Intendencia Velador	23/02/2005         Direccion General de Defensoria de Espacios Publicos           02/01/2005         Jefatura de Mantenimiento Interno           14/02/2005         Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos \$5,187.55 Oficialia Mayor Administrativa \$5,826.31 Direccion General de Servicios Publicos \$6,188.12	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		0 \$2,593.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$17.77 \$0.00 \$67.52 \$0.00 \$107.45	\$0.00 \$0.00 \$0.00 \$0.80 \$0.00 \$0.00 \$1.70 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$25.94 \$272.35 \$0.00 \$2,231.12 \$30.94 \$774.45	\$3,483.40 \$316.06 \$3,167.34 \$3,909.20 \$2,328.57 \$1,580.63 \$4,150.40 \$914.54 \$3,235.86
2419 2423	HERNANDEZ TEJEDA FRANCISCO JAVIER ROSALES UREÑA RAUL GUTIERREZ PEÑA GUSTAVO	Auxiliar General Jefe de Departamento Analista	02/02/2008 Direccion General de Defensoria de Espacios Publicos 02/07/2005 Direccion General de Servicios Medicos 28/02/2005 Direccion de Contabilidad	Secretaria General \$5,826.31 Direccion General de Desarrollo y Binestar Social \$23,992.00 Tesoreria \$11,104.68	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$971.05 \$0.00 \$0.1 \$3,998.65 \$0.00 \$0.1	0 \$11,995.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00		\$0.80 \$0.00 \$0.00 \$45.40 \$0.00 \$0.00 \$13.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$29.13 \$839.01 \$0.00 \$5,258.58 \$0.00 \$583.00	\$3,909.20 \$936.46 \$2,972.74 \$15,994.60 \$8,049.91 \$7,944.69 \$7,428.20 \$1,406.33 \$6,021.87
2432 2433	MONRAZ GONZALEZ ALCIA  LOPEZ MANZO JORGE RAMIRO  PACAS BOBADILLA JAIME	Coordinador Especialista Electricista	28/02/2005 Direccion General de Ordenamiento Territorial 28/02/2005 Direccion General de Ordenamiento Territorial 03/02/2005 Direccion de Alumbrado Publico	12,763.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$2,127.20 \$0.00 \$0.1 \$2,707.90 \$0.00 \$0.1	0 \$6,381.60 \$0.00 0 \$8,123.70 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,045.69 \$0.00 \$1,541.84	\$17.90 \$0.00 \$0.00 \$26.40 \$0.00 \$0.00 \$8.30 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,855.50 \$0.00 \$852.98 \$44.22 \$1,939.35	\$5,588.80 \$4,919.09 \$3,589.71 \$10,631.60 \$2,242.22 \$8,410.38 \$5,921.40 \$2,487.58 \$3,433.82
2436 2443	CASTELLANOS MONTAÑO GUSTAVO VAZQUEZ CENTENO JESUS MIGUEL	Electricista Tecnico de Soporte de Informatica	03/02/2005 Direccion General de Agua Potable y Alcantarillado 14/03/2005 Direccion de Tecnologias de la Informacion	Direccion General Desarrollo Sustentable \$8,844.82 Officialia Mayor Administrativa \$9,468.46	\$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,474.15 \$0.00 \$0.1 \$1,578.10 \$0.00 \$0.1	0 \$4,422.45 \$0.00 0 \$4,734.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$505.56 \$0.00 \$576.54	\$8.30 \$0.00 \$0.00 \$9.80 \$0.00 \$0.00		\$44.22 \$464.35 \$47.34 \$797.09	\$5,921.60 \$1,022.43 \$4,899.17 \$6,337.40 \$1,430.77 \$4,906.63
2449 2451	AVALOS BELECHE SERGIO ALBERTO LOZANO DAVALOS ANGELINA MORALES RAMIREZ JOSE DE JESUS	Jefe de Departamento Auxiliar General Cajera/o	14/03/2005 Direccion de Medio Ambiente y Ecologia 03/01/2005 Direccion General de Defensoria de Espacios Publicos 14/03/2005 Direccion de Ingresos	Direccion General de Servicios Publicos         \$17,815.95           Direccion General de Servicios Publicos         \$6,051.63           Tesoreria         \$9,341.84	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,008.60 \$0.00 \$0.1 \$1,556.95 \$0.00 \$0.1	0 \$3,025.80 \$0.00 0 \$4,670.85 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$79.77 \$0.00 \$558.47	\$30.30 \$0.00 \$0.00 \$1.40 \$0.00 \$0.00 \$9.50 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,438.47 \$30.26 \$555.50 \$0.00 \$2,047.45	\$11,877.40 \$5,246.33 \$6,631.07 \$4,059.40 \$666.93 \$3,392.47 \$6,252.80 \$2,615.42 \$3,637.38
2453	CABRERA MACIAS VIRIDIANA MARICELA  MORALES MORA FRANCISCO  MIRANDA SALCIDO ANTONIO	Analista Auxiliar General Auxiliar General	11/01/2012         Direccion de Cementerios           03/10/2005         Jefatura de Mantenimiento Interno           03/01/2005         Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos \$7,000.00 Oficialia Mayor Administrativa \$5,186.11 Direccion General de Servicios Publicos \$5,826.31	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$864.35 \$0.00 \$0.0	0 \$2,593.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$17.69	\$3.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$25.93 \$1,137.27 \$29.13 \$1,376.02	\$4,666.67 \$299.98 \$4,366.69 \$3,482.40 \$1,180.89 \$2,301.51 \$3,909.20 \$1,473.47 \$2,435.73
2465	CHAVIRA RODRIGUEZ MARIA LUISA GONZALEZ MALDONADO OSCAR LENIN		04/04/2005         Direccion de Ingresos           18/03/2005         Direccion General de Seguridad Publica           01/09/2006         Direccion General de Servicios Medicos	Tesoreria \$9,341.84  Direccion General de Seguridad Publica \$14,321.60  Direccion General de Desarrollo y Binestar Social \$14,074.77	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		0 \$7,160.85 \$0.00		\$0.00 \$0.00	\$0.00 \$1,267.62	\$9.50 \$0.00 \$0.00 \$21.70 \$0.00 \$0.00 \$21.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,536.96 \$0.00 \$3,220.56 \$0.00 \$4,353.68	\$6,252.80 \$2,104.93 \$4,147.87 \$9,547.80 \$4,509.88 \$5,037.92 \$9,383.20 \$5,607.24 \$3,775.96
2476	MIRANDA MARTINEZ AVELARDO  NAVA DE LARA ROBERTO  PEREZ DELGADO RUBEN	Coordinador Secretario de Juzgados Auxiliar General	21/04/2005 Direccion de Tecnologias de la Informacion 04/04/2005 Coordinacion de Juzgados Municipales 04/01/2005 Direccion General de Agua Potable y Alcantarillado	Oficialia Mayor Administrativa         \$14,075.58           Sindicatura         \$17,550.00           Direccion General de Seguridad Publica         \$5,187.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,345.95 \$0.00 \$0.1 \$2,925.00 \$0.00 \$0.1 \$864.60 \$0.00 \$0.1	0 \$8,775.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,735.84	\$21.10 \$0.00 \$0.00 \$29.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$4,466.45 \$0.00 \$4,123.23 \$25.94 \$272.35	\$9,383.80 \$5,720.14 \$3,663.66 \$11,700.00 \$5,888.67 \$5,811.33 \$3,483.40 \$316.06 \$3,167.34
2480	GONZALEZ GUZMAN RUPERTO RODRIGUEZ VERA RICARDO CARDENAS CARRIZALES ALVARO	Auxiliar Especializado	18/04/2005   Direccion General de Obras Publicas   04/06/2005   Jefatura de Mantenimiento Interno   20/04/2005   Jefatura de Mantenimiento Interno	Direction General Desarrollo Sustentable   \$7,924.03	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,320.65 \$0.00 \$0.	0 \$3,961.95 \$0.00 0 \$4,474.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$386.06	\$6.00 \$0.00 \$0.00 \$8.50 \$0.00 \$0.00 \$8.50 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,281.07 \$0.00 \$2,862.86 \$0.00 \$1,961.79	\$5,307.60 \$2,673.13 \$2,634.47 \$5,990.60 \$3,424.21 \$2,566.39 \$5,990.60 \$2,523.14 \$3,467.46
2484 2485 2486	ORTIZ RODRIGUEZ ASENCION MERCADO ALVAREZ REYNA ELIZABETH	Auxiliar Especializado Abogado	15/04/2005 Direccion General de Defensoria de Espacios Publicos 18/04/2005 Direccion Jurídica 04/04/2005 Direccion General de Seguridad Publica	Direccion General de Servicios Publicos         47,280.21           Sindicatura         \$13,068.66           Direccion General de Seguridad Publica         \$14,321.60	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,213.35 \$0.00 \$0.1 \$2,178.10 \$0.00 \$0.1	0 \$3,640.05 \$0.00 0 \$6,534.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$317.39 \$0.00 \$1,089.18	\$4.40 \$0.00 \$0.00 \$18.60 \$0.00 \$0.00 \$21.70 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$36.40 \$1,253.61 \$0.00 \$4,017.98 \$0.00 \$3,965.86	\$4,878.40 \$1,611.90 \$3,266.60 \$8,712.40 \$5,125.76 \$3,586.64 \$9,547.80 \$5,255.18 \$4,292.62
2488 2491			04/04/2005 Direccion General de Seguridad Publica 09/04/2006 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica \$17,185.92 Direccion General de Seguridad Publica \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,864.30 \$0.00 \$0.1 \$1,989.10 \$0.00 \$0.1	0 \$8,592.90 \$0.00 0 \$5,967.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,678.73 \$0.00 \$927.70	\$28.70 \$0.00 \$0.00 \$15.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,767.26 \$0.00 \$3,076.75	\$11,457.20 \$5,474.69 \$5,982.51 \$7,956.40 \$4,020.25 \$3,936.15
2493 2497 2498			15/10/2013 Direccion General de Seguridad Publica 04/04/2005 Direccion General de Seguridad Publica 16/09/2007 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica \$11,934.67 Direccion General de Seguridad Publica \$14,321.60 Direccion General de Seguridad Publica \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,386.95 \$0.00 \$0.0 \$1,989.10 \$0.00 \$0.0	0 \$7,160.85 \$0.00 0 \$5,967.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,267.62 \$0.00 \$927.70	\$15.80 \$0.00 \$0.00 \$21.70 \$0.00 \$0.00 \$15.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$626.57 \$0.00 \$2,788.88 \$0.00 \$3,420.66	\$7,956.40 \$1,581.76 \$6,374.64 \$9,547.80 \$4,078.20 \$5,469.60 \$7,956.40 \$4,364.16 \$3,592.24
2501 2502 2504			04/04/2005 Direccion General de Seguridad Publica 04/04/2005 Direccion General de Seguridad Publica 04/04/2005 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica \$14,321.60  Direccion General de Seguridad Publica \$11,934.67  Direccion General de Seguridad Publica \$14,321.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,989.10 \$0.00 \$0.0 \$2,386.95 \$0.00 \$0.0	0 \$5,967.30 \$0.00 0 \$7,160.85 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$927.70 \$0.00 \$1,267.62	\$21.70 \$0.00 \$0.00 \$15.80 \$0.00 \$0.00 \$21.70 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$4,216.72 \$0.00 \$4,905.72 \$0.00 \$3,695.67	\$9,547.80 \$5,506.04 \$4,041.76 \$7,956.40 \$5,849.22 \$2,107.18 \$9,547.80 \$4,984.99 \$4,562.81
2505 2506 2508			06/02/2009 Direccion General de Seguridad Publica 04/04/2005 Direccion General de Seguridad Publica 04/04/2005 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica \$17,185.92 Direccion General de Seguridad Publica \$11,934.67 Direccion General de Seguridad Publica \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,989.10 \$0.00 \$0.	0 \$5,967.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$927.70	\$28.70 \$0.00 \$0.00 \$15.80 \$0.00 \$0.00 \$15.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,488.02 \$0.00 \$2,898.61 \$0.00 \$3,717.98	\$11,457.20 \$3,208.33 \$8,248.87 \$7,956.40 \$3,842.11 \$4,114.29 \$7,956.40 \$4,661.48 \$3,294.92
2511 2513	RAMIREZ DE LA ROSA JUAN		04/04/2005 Direccion General de Seguridad Publica 04/04/2005 Direccion General de Seguridad Publica 20/04/2005 Jefatura de Mantenimiento Interno	Direccion General de Seguridad Publica \$11,934.67 Direccion General de Seguridad Publica \$11,934.67 Oficialia Mayor Administrativa \$5,826.31	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00	\$596.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,989.10 \$0.00 \$0.0 \$1,989.10 \$0.00 \$0.0	0 \$5,967.30 \$0.00 0 \$5,967.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,055.16 \$0.00 \$927.70	\$15.80 \$0.00 \$0.00 \$15.80 \$0.00 \$0.00 \$0.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,731.36 \$0.00 \$1,823.84 \$29.13 \$1,203.84	\$8,553.13 \$3,802.32 \$4,750.81 \$7,956.40 \$2,767.34 \$5,189.06 \$3,909.20 \$1,301.29 \$2,607.91
2520 2524	PEREZ ALCARAZ CARLOS ALBERTO DIAZ RODRIGUEZ ALEJANDRO		26/04/2005 Direccion General de Seguridad Publica 18/04/2005 Direccion de Catastro 05/02/2005 Direccion General de Defensoria de Espacios Publicos	25,000.032	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,989.10 \$0.00 \$0.0 \$1,213.35 \$0.00 \$0.0	0 \$5,967.30 \$0.00 0 \$3,640.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$927.70 \$0.00 \$317.39	\$15.80 \$0.00 \$0.00 \$4.40 \$0.00 \$0.00 \$0.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,904.57 \$36.40 \$2,273.56 \$29.13 \$305.88	\$7,956.40 \$2,848.07 \$5,108.33 \$4,878.40 \$2,531.75 \$2,246.65 \$3,909.20 \$403.33 \$3,505.87
2526 2527	RODRIGUEZ RAMOS J JESUS SILVA SANABRIA CRISANTO	Auxiliar Tecnico Especializado Auxiliar Especializado	05/09/2005 Jefatura de Mantenimiento Interno 19/04/2005 Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa \$9,962.05 Oficialia Mayor Administrativa \$7,924.03	\$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,660.35 \$0.00 \$0.0 \$1,320.65 \$0.00 \$0.0	0 \$4,981.05 \$0.00 0 \$3,961.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$646.81 \$0.00 \$386.06	\$11.00 \$0.00 \$0.00 \$6.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,012.53 \$39.62 \$2,397.08	\$6,666.40 \$3,720.15 \$2,946.25 \$5,307.60 \$2,828.76 \$2,478.84
2529 2535	CALDERON TELLO JUAN CARLOS  TORRES CARLOS HUGO  CHOLICO PACAS GLORIA	Ejecutor fiscal Analista	26/04/2005 Direccion de Ingresos 26/04/2005 Direccion de Ingresos 04/11/2005 Jefatura de Coord de Delegaciones y Agencias	Tesoreria         \$8,873.29           Tesoreria         \$7,761.99           Secretaria General         \$8,874.00	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,293.65 \$0.00 \$0.1 \$1,479.00 \$0.00 \$0.1	0 \$3,880.95 \$0.00 0 \$4,437.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$368.78 \$0.00 \$499.22	\$8.30 \$0.00 \$0.00 \$5.60 \$0.00 \$0.00 \$8.30 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,944.85 \$0.00 \$407.50 \$0.00 \$1,878.88	\$5,940.60 \$2,452.30 \$3,488.30 \$5,199.60 \$781.88 \$4,417.72 \$5,941.00 \$2,386.40 \$3,554.60
2541 2542	RAMOS ORTIZ MARIA DEL PILAR ESCAMILLA BECERRA ALMA LILIANA HURTADO CUEVAS ANTONIO	Auxiliar Administrativo Coordinador Operador de Maquinaria Pesada	16/05/2005 Direccion de Vivienda y Comunidad Digna 25/04/2005 Direccion General de Ordenamiento Territorial 23/05/2005 Direccion de Camino Saca Cosechas	Direccion General de Desarrollo y Binestar Social         \$6,332.90           Direccion General Desarrollo Sustentable         \$14,074.51           Promocion Economica         \$11,861.16	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,345.75 \$0.00 \$0.0 \$1,976.85 \$0.00 \$0.0	0 \$7,037.25 \$0.00 0 \$5,930.55 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,232.42 \$0.00 \$917.23	\$2.10 \$0.00 \$0.00 \$21.10 \$0.00 \$0.00 \$15.70 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$31.66 \$2,592.13 \$0.00 \$3,981.37 \$59.31 \$3,127.56	\$4,247.00 \$2,741.66 \$1,505.34 \$9,383.00 \$5,234.89 \$4,148.11 \$7,907.40 \$4,119.80 \$3,787.60
	MARTINEZ GONZALEZ JOSE LUIS	Auxiliar General	05/09/2005 Direccion de Cementerios 16/05/2005 Direccion General de Seguridad Publica 06/01/2005 Direccion General de Seguridad Publica	Direccion General de Servicios Publicos \$6,332.90 Direccion General de Seguridad Publica \$14,321.60 Direccion General de Seguridad Publica \$17,185.92	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,055.50 \$0.00 \$0.0 \$2,386.95 \$0.00 \$0.0	0 \$3,166.50 \$0.00 0 \$7,160.85 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$115.77 \$0.00 \$1,267.62	\$2.10 \$0.00 \$0.00 \$21.70 \$0.00 \$0.00 \$28.70 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$31.66 \$1,421.52 \$0.00 \$4,709.92 \$0.00 \$3,289.26	\$4,247.00 \$1,571.05 \$2,675.95 \$9,547.80 \$5,999.24 \$3,548.56 \$11,457.20 \$4,996.69 \$6,460.51
2554	CILIA ALVARADO ALEJANDRO SANCHEZ ENRIQUEZ ALFREDO REYES MARTINEZ JOSE DAVID	Recaudador Recaudador Auxiliar tecnico Operativo	106/01/2005   Direccion General et siguritate Publica	ST7,163.92   Stronger   St7,763.99   Stronger   St7,763.99   Stronger   St7,763.99   Stronger   St7,763.99   Stronger   St7,763.99   Stronger   St7,763.99   Stronger   St7,763.95   Stronger   St7,763.95   Stronger   St	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,293.65 \$0.00 \$0.1 \$1,293.65 \$0.00 \$0.1	0 \$3,880.95 \$0.00 0 \$3,880.95 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$368.78 \$0.00 \$368.78	\$5.60 \$0.00 \$0.00 \$5.60 \$0.00 \$0.00 \$5.20 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,289.26 \$0.00 \$519.91 \$0.00 \$1,496.58 \$38.07 \$1,059.07	\$11,497.20 \$4,790.09 \$0,400.31 \$5,199.60 \$894.29 \$4,305.31 \$5,199.60 \$1,870.96 \$3,328.64 \$5,100.80 \$1,455.32 \$3,645.48
2559 2560	PUENTES MARTINEZ JOSE DE JESUS SANCHEZ SALGADO SANDRA EDITH	Restaurador Analista	25/05/2005 Jefatura del Archivo Municipal 06/08/2005 Direccion de Fomento y Promocion Empresarial	Secretaria General         \$6,622.14           Promocion Economica         \$8,874.00	\$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,103.70 \$0.00 \$0.0 \$1,479.00 \$0.00 \$0.0	0 \$3,311.10 \$0.00 0 \$4,437.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$136.74 \$0.00 \$499.22	\$2.80 \$0.00 \$0.00 \$8.30 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,150.90 \$0.00 \$3,125.48	\$4,439.80 \$2,290.44 \$2,149.36 \$5,941.00 \$3,633.00 \$2,308.00
2564 2568	QUINTERO CAMPOS ADRIANA ELIZABETH MARTINEZ ARANDA GEORGINA ORTEGA SANCHEZ GERARDO	Inspector Auxiliar Administrativo	06/01/2005 Oficialia Mayor Administrativa 31/05/2005 Direccion de Control al Comercio en la Via Publica 06/03/2005 Direccion de Catastro	Direccion General de Servicios Publicos \$7,515.51 Tesoreria \$7,761.99	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,252.60 \$0.00 \$0.0 \$1,293.65 \$0.00 \$0.0	0 \$3,757.80 \$0.00 0 \$3,880.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$342.51 \$0.00 \$368.78	\$12.50 \$0.00 \$0.00 \$5.00 \$0.00 \$0.00 \$5.60 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,201.00 \$0.00 \$394.56 \$0.00 \$407.50	\$7,068.20 \$2,946.14 \$4,122.06 \$5,035.40 \$742.07 \$4,293.33 \$5,199.60 \$781.88 \$4,417.72
2572	PEDRAZA NAVARRO MELCHOR  MORALES CORTEZ HILARIO  CORTES GUTTERREZ HECTOR MAURICIO	Operador de Maquinaria Pesada	06/01/2005 Direccion General de Procesos Ciudadanos 08/02/2005 Direccion de Camino Saca Cosechas 18/04/2005 Direccion de Fomento y Promocion Empresarial	Direccion General de Desarrollo y Binestar Social         \$6,332.90           Promocion Economica         \$11,861.16           Promocion Economica         \$7,280.21	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,976.85 \$0.00 \$0.0	0 \$5,930.55 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$917.23	\$2.10 \$0.00 \$0.00 \$15.70 \$0.00 \$0.00 \$4.40 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,764.68 \$0.00 \$622.71 \$0.00 \$1,596.21	\$4,247.00 \$1,914.21 \$2,332.79 \$7,907.40 \$1,614.95 \$6,292.45 \$4,878.40 \$1,954.40 \$2,924.00
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2577 SALDAÑA PEÑA ABELARDO	Auxiliar Tecnico Administrativo	13/06/2005	Direccion de Comunicación Social	Secretaria Particular	\$11,078.21	\$0.00	\$25.00 \$0.00	\$0.00	\$1,846.35	\$0.00 \$0.00	\$5,539.05	\$0.00 \$0.00	50.00	0.00 \$0.00	\$0.00	\$805.73	13.70 \$0	1.00 \$0.00	\$0.00	\$0.00	\$0.00	\$1,281.61	\$7,410.40	\$2,156.43 \$5,253.97
2581 GOMEZ MARABEL SERGIO 2582 CASTRO RAMIREZ FERNANDO	Forestal Auxiliar General	21/06/2005 12/01/2012	Direccion de Medio Ambiente y Ecologia Jefatura de Coord de Delegaciones y Agencias	Direccion General Desarrollo Sustentable Secretaria General	\$8,400.00 \$6,000.00	\$0.00 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,400.00 : \$1,000.00 :	\$0.00 \$0.00 \$0.00 \$0.00	\$4,200.00 \$3,000.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$77.32		1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$42.00 \$0.00	\$1,841.00 \$0.00	\$5,625.00 \$4,000.00	\$2,332.80 \$3,292.20 \$78.62 \$3,921.38
2583  2584 MIRAMONTES SILVA EFREN EDUARDO  2585 DE LACHICA HERNANDEZ JOSE MIGUEL	Auxiliar Administrativo	13/06/2005	Direccion General de Seguridad Publica  Jefatura del Archivo Municipal  Direccion de Aseo Publico	Direccion General de Seguridad Publica Secretaria General Direccion General de Servicios Publicos	\$14,321.60 \$6,332.90 \$14,745.60	\$0.00 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00	\$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,160.85 \$ \$3,166.50 \$7.372.80	1,186.77 \$0.00 \$0.00 \$0.00	\$0.00	0.00 \$145.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00		21.70 \$0 \$2.10 \$0 22.70 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$6,646.63 \$1,142.48 \$774.14	\$4,247.00	\$9,267.72 \$280.08 \$1,292.01 \$2,954.99 \$2,124.82 \$7,705.58
2590 GARCIA MARQUEZ JUAN MANUEL 2593 PARRA RUBIO CLAUDIA	Operador de Maquinaria Pesada Secretaria de Direccion de Area	06/07/2005	Direccion General de Agua Potable y Alcantarillado Direccion de Comunicación Social	Direccion General Desarrollo Sustentable Secretaria Particular	\$11,861.16 \$6,789.48	\$0.00 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00	\$0.00	\$1,976.85 \$1,131.60	\$0.00 \$0.00 \$0.00 \$0.00	\$5,930.55 \$3,394.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$917.23	15.70 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$622.71 \$1,488.45	\$7,907.40	\$1,614.95 \$6,292.45 \$1,640.54 \$2,910.86
2594 ARRIERO PACAS MINERVA SOCORRO 2596 2597	Soporte Tecnico	16/07/2005	Oficialia Mayor de Padron y Licencias  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	Oficilia Mayor de Padron y Licencias  Direccion General de Seguridad Publica	\$9,468.46 \$11,934.67 \$14,321.60	\$0.00 \$0.00 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,989.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,734.30 \$5,967.30 \$7,160.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$927.70		1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$47.34 \$0.00	\$2,047.09 \$1,238.99 \$2,425.88	\$7,956.40	\$2,680.77 \$3,656.63 \$2,182.49 \$5,773.91 \$3,715.20 \$5,832.60
2377 2603 2604 OSEGUERA Y MORONES FERNANDO	Jefe de Departamento	08/01/2005	Direction General de Seguridad Publica  Direction General de Obras Publicas	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General Desarrollo Sustentable	\$11,934.67 \$17,258.92	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,989.10 \$2,876.50	\$0.00 \$0.00 \$0.00 \$0.00	\$5,967.30 \$8,629.50	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$927.70	15.80 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,308.62 \$906.09	\$7,956.40	\$3,715.20 \$5,832.60 \$5,252.12 \$2,704.28 \$2,625.20 \$8,880.80
2606 2608 2609 OLIVARES HERNANDEZ JUAN FRANCISCO	Audio Perodolinate	08/04/2005	Direccion General de Seguridad Publica  Direccion General de Seguridad Publica  Direccion General de Agua Potable y Alcantarillado	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General Desarrollo Sustentable	\$11,934.67 \$11,934.67 \$7,924.03	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00	\$1,989.10	\$0.00 \$0.00 \$0.00 \$0.00	\$5,967.30 \$5,967.30 \$3,961.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	(0.00 \$0.00 (0.00 \$0.00 (0.00 \$163.00	\$0.00 \$0.00	\$927.70	15.80 \$0 15.80 \$0	1.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$39.62	\$3,707.70 \$2,498.57 \$1,636.01	\$7,956.40	\$4,662.89 \$3,293.51 \$3,442.07 \$4,514.33 \$2,230.69 \$3,076.91
2610 2612 RODRIGUEZ DEGOLLADO JORGE ARTURO	Auxiliar Especializado  Coordinador	16/08/2005 08/08/2005	Direccion General de Seguridad Publica Unidad de Planeación Institucional	Direccion General de Seguridad Publica Oficialia Mayor Administrativa	\$17,185.92 \$14,074.80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$2,864.30 \$2,345.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,592.90 \$7,037.40	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	(0.00 \$163.00 (0.00 \$0.00 (0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,678.73 \$1,232.46		1.00 \$0.00 1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,717.73 \$4,257.93	\$11,457.20 \$9,383.20	\$5,425.16 \$6,032.04 \$5,511.49 \$3,871.71
2613 LIZARDI PIACERES MARTHA SUJUEY 2614 DE LEON ORTEGA PALOMA ALEJANDRA 2615 RAZON CHAVIRA SIXTO FILIBERTO	Auxiliar Tecnico Administrativo  Jefe de Departamento			Direccion General de Desarrollo y Binestar Social Presidencia	\$9,808.24 \$23,992.00 \$8,931.59	\$0.00 \$0.00 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00	\$1,634.70 \$3,998.65 \$1,488.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,904.10 \$11,995.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$100.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$624.90 S	10.60 \$0 45.40 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$49.04 \$0.00	\$2,967.72 \$1,259.58		\$3,752.26 \$2,811.54 \$4,050.91 \$11,943.69 \$3,351.72 \$2,627.68
2616 DEL ANGEL GUZMAN ALBERTO DIONISIO 2617	Auxiliar Tecnico Administrativo Oficial de Proteccion Civil	16/08/2005	Direction de Proteccion Civil y Bomberos  Direction General de Seguridad Publica	Promocion Economica Secretaria General Direccion General de Seguridad Publica	\$11,466.00 \$11,934.67	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,911.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,465.80 \$5,733.00 \$5,967.30	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$860.97	\$8.50 \$0 14.70 \$0 15.80 \$0		\$0.00 \$0.00	\$0.00	\$44.66 \$0.00 \$0.00	\$2,792.45 \$2,393.30 \$3,512.17	\$7,644.00 \$7,956.40	\$3,268.97 \$4,375.03 \$4,455.67 \$3,500.73
2618 2620 GONZALEZ NAVARRO JOSE GUADALUPE 2622 RAMIREZ GUTTERREZ JAVIER	Coordinador Supervisor	09/01/2005 16/03/2010	Direccion General de Seguridad Publica  Direccion General de Servicios Medicos  Direccion de Aseo Publico	Direccion General de Seguridad Publica  Direccion General de Desarrollo y Binestar Social  Direccion General de Servicios Publicos	\$11,934.67 \$13,825.58 \$9.810.94	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$2,304.26	\$0.00 \$0.00 \$0.00 \$0.00	\$5,967.30 \$6,912.79 \$4,905.45	\$84.15 \$0.00 \$0.00 \$0.00	\$0.00	(0.00 \$0.00 (0.00 \$656.90 (0.00 \$0.00	\$0.00 \$0.00		15.80 \$0 20.50 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,610.31 \$4,788.96 \$0.00	\$7,956.40 \$9,217.05 \$6,540.60	\$5,294.86 \$2,661.54 \$6,018.13 \$3,198.92 \$635.88 \$5,904.72
2622 MANDIAGE GOLIERNEZ JAVIER 2623 MENDOZA PEREZ J. ANTONIO 2624 VAZQUEZ FLORES NESTOR	Supervisor  Auxiliar Operativo	01/11/2006	Direccion de Desarrollo Agricola Oficialia Mayor de Padron y Licencias	Promocion Economica Oficilia Mayor de Padron y Licencias	\$9,811.10 \$7,761.99	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00	\$1,635.20	\$0.00 \$0.00 \$0.00 \$0.00	\$4,905.60 \$3,880.95	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$625.33 \$377.54	41	1.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$407.50	\$6,540.80 \$5,199.60	\$635.93 \$5,904.72 \$635.93 \$5,904.87 \$829.45 \$4,370.15
2625 TEJEDA LARES ROGELIO 2626 OROCZO CASTRO JOSE HUMBERTO 2627 GUITERREZ HERNANDEZ JAVIER	Auxiliar Operativo Auxiliar General Auxiliar General		Direccion General de Defensoria de Espacios Publicos  Direccion General de Defensoria de Espacios Publicos  Direccion General de Servicios Medicos	Direction General de Servicios Publicos  Direction General de Servicios Publicos  Direction General de Servicios Publicos	\$7,280.21 \$5,826.31	\$0.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00		\$1,213.35	\$0.00 \$0.00 \$0.00 \$0.00	\$3,640.05 \$2,913.15	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00		\$4.40 \$0 \$0.80 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00	\$36.40 \$29.13	\$2,809.58 \$1,948.17 \$883.71	\$4,878.40	\$3,167.77 \$1,710.63 \$2,045.62 \$1,863.58 \$981.16 \$2,928.04
2628 ESPANTA BECERRA EDGAR ADRIAN 2634 LAZARO DELGADO JOSE ANTONIO	Auxiliar General Auxiliar Operativo	09/02/2005 09/05/2005	Direccion General de Defensoria de Espacios Publicos Direccion General de Servicios Medicos	Direction General de Servicios Publicos Direction General de Desarrollo y Binestar Social	\$5,826.31 \$7,280.21	\$0.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$971.05 \$1,213.35	\$0.00 \$0.00 \$0.00 \$0.00	\$2,913.15 \$3,640.05	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00		\$0.80 \$0 \$4.40 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00	\$29.13 \$0.00	\$1,727.47 \$1,773.66	\$3,909.20 \$4,878.40	\$1,824.92 \$2,084.28 \$2,095.45 \$2,782.95
2636 GONZALEZ NUÑEZ JOSE DE JESUS RAMON 2637 LOZANO SANCHEZ JORGE 2640 TORRES RODRIGUEZ FIDENCIO	Auxiliar de Logistica Director General	09/07/2005 01/01/2010	Jefatura de Logistica Direccion General de Defensoria de Espacios Publicos	Secretaria Particular Direccion General de Servicios Publicos	\$7,762.03 \$44,762.00	\$0.00 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00	\$0.00	\$7,460.35	\$0.00 \$0.00 \$0.00 \$0.00	\$3,880.95 \$22,381.05	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$6,838.08 \$		1.00 \$0.00	\$0.00 \$0.00	\$0.00	\$38.81 \$0.00	\$1,491.51 \$6,633.92	\$29,841.40	\$1,904.70 \$3,294.90 \$13,578.30 \$16,263.10
2640 TORRES RODRIGUEZ FIDENCIO 2642 CASIQUE MARTINEZ MARCOS SANTIAGO 2644 ACEVES BRIONES JUAN	Auxiliar Operativo Fontanero Auxiliar General	08/01/2005 09/01/2005	Direccion General de Agua Potable y Alcantarillado Direccion General de Agua Potable y Alcantarillado Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos	\$6,477.71 \$7,496.60 \$5,826.31	\$0.00 \$0.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.00	\$1,079.60 : \$1,249.45 : \$971.05 :	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,238.80 \$3,748.35 \$2,913.15	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$340.50	\$2.40 \$0 \$4.90 \$0 \$0.80 \$0	1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$32.39 \$37.48 \$29.13	\$1,257.08 \$1,678.47 \$1,229.88	\$5,022.80	\$1,418.13 \$2,925.27 \$2,061.35 \$2,961.45 \$1,327.33 \$2,581.87
2646 SIORDIA IÑIGUEZ SILVIA 2649 MAGAÑA TORRES OSMARA YANETH 2650 LOME ILVIANO SILVIA ETICIA	Cajera/o Oficial de Proteccion Civil	16/09/2005	Direccion de Ingresos  Direccion de Proteccion Civil y Bomberos  Direccion de Proteccion Civil y Bomberos	Tesoreria Secretaria General	\$9,341.84 \$11,466.00	\$0.00 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00	\$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$4,670.85 \$5,733.00	\$0.00 \$0.00 \$0.00 \$0.00	\$200.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$860.97		1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,141.45 \$4,591.49	\$7,644.00	\$2,709.42 \$3,543.38 \$5,667.16 \$1,976.84
2650 LOMEL LUEVANO SILVIA LETICIA  2651 HERNANDEZ HEREDIA JOSE SEVERIANO  2660 NERI DELGADO MA LOURDES SORAYA	Oficial de Proteccion Civil Oficial Chofer Proteccion Civil Auxiliar Administrativo	16/09/2005	Direccion de Proteccion Civil y Bomberos  Direccion de Proteccion Civil y Bomberos  Direccion General de Procesos Ciudadanos	Secretaria General Secretaria General Direccion General de Desarrollo y Binestar Social	\$11,466.00 \$10,000.00 \$7,280.21	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00	\$1,666.65 \$1,213.35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,733.00 \$4,999.95 \$3,640.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	0.00 \$0.00 60.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$652.20 \$317.39		1.00 \$0.00 1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,312.30 \$3,587.59 \$936.86	\$6,666.60 \$4,878.40	\$4,187.97 \$3,456.03 \$4,250.89 \$2,415.71 \$1,295.05 \$3,583.35
2665 2666 ESTRADA HERNANDEZ SALVADOR 2669 PEREZ DOMINGUEZ RAFAEL	Auxiliar General	16/10/2005 16/10/2005	Direccion General de Seguridad Publica  Direccion General de Defensoria de Espacios Publicos  Direccion de Area Bublica	Direction General de Seguridad Publica Direction General de Servicios Publicos Direction General de Servicios Bublicos	\$11,934.67 \$5,826.31	\$0.00 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$1,989.10 : \$971.05 :	\$0.00 \$0.00 \$0.00 \$0.00	\$5,967.30 \$2,913.15	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$67.52	15.80 \$0 \$0.80 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$29.13	\$3,676.22 \$305.88	\$3,909.20	\$4,619.72 \$3,336.68 \$403.33 \$3,505.87
2673 HERNANDEZ JOYA GUILLERMO 2675 FIGUEROA VILLASEÑOR ANTONIO	Auxiliar Operativo Auxiliar Administrativo Analista	24/10/2005	Direccion de Aseo Publico Contraloria Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos  Contraloria  Direccion General Desarrollo Sustentable	\$7,280.21 \$7,761.99 \$10,564.58	\$0.00 \$0.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$1,293.65 \$1,760.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,880.95 \$5,282.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$368.78	\$5.60 \$0	1.00 \$0.00 1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$36.40 \$0.00 \$0.00	\$2,185.87 \$2,088.23 \$554.64	\$5,199.60 \$7,068.00	\$2,544.06 \$2,334.34 \$2,501.42 \$2,698.18 \$1,311.43 \$5,756.57
2679 2680 ALVAREZ GUEVARA CECILIA	Auxiliar Administrativo	11/08/2005	Direccion General de Seguridad Publica Direccion General de Obras Publicas	Direccion General de Seguridad Publica Direccion General de Servicios Publicos	\$11,934.67 \$7,761.99 \$7,761.99	\$0.00 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$1,989.10 \$1,293.65	\$0.00 \$0.00 \$0.00 \$0.00	\$5,967.30 \$3,880.95	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$927.70 \$368.78	15.80 \$0 \$5.60 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$38.81	\$783.69 \$1,634.50	\$7,956.40 \$5,199.60	\$1,727.19 \$6,229.21 \$2,047.69 \$3,151.91
2683 NUÑO PACAS LUIS OCTAVIO 2685 DELGADO ANGUIANO JUAN RODRIGO 2686	Auxiliar Operativo Auxiliar Operativo	11/09/2005	Direccion de Camino Saca Cosechas  Direccion General de Servicios Medicos  Direccion General de Seguridad Publica	Promocion Economica  Direccion General de Desarrollo y Binestar Social  Direccion General de Seguridad Publica	\$7,761.99 \$5,826.37 \$11,934.67	\$0.00 \$0.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,293.65 : \$971.05 : \$1,989.10 :	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,880.95 \$2,913.15 \$5,967.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00		\$5.60 \$0 \$0.80 \$0 15.80 \$0	1.00 \$0.00 1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$846.53 \$1,277.88 \$1,645.13	\$3,909.20	\$1,259.72 \$3,939.88 \$1,375.33 \$2,533.87 \$2,588.63 \$5,367.77
2687 DELGADO GUTIERREZ FAUSTINO 2688 DELGADO GUTIERREZ FELICIANO 2689 LAZARO ROQUE HUGO ENRIDUE	Operador de Maquinaria Pesada Auxiliar Especializado Operador de Maguinaria Perada	24/10/2005 24/10/2005	Direccion de Camino Saca Cosechas  Direccion de Camino Saca Cosechas	Promocion Economica Promocion Economica	\$11,860.98 \$7,923.91	\$0.00 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$1,976.85 \$1,320.65	\$0.00 \$0.00 \$0.00 \$0.00	\$5,930.55 \$3,961.95 \$5,930.55	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$917.23 \$386.06	15.70 \$0 \$6.00 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$59.31 \$0.00	\$1,218.64 \$1,737.01 \$2,599.70	\$7,907.40 \$5,307.60	\$2,210.88 \$5,696.52 \$2,168.69 \$3,138.91
2691 ARRIERO GUTIERREZ JOSE ANTONIO 2693 TEJEDA SIORDIA ROSA ELENA	Operador de Maquinaria Pesada Inspector Secretaria de Departamento	03/01/2010 11/10/2005	Direccion General de Inspeccion Y Vigilancia Municipal Direccion de Patrimonio	Promocion Economica Secretaria General Tesoreria	\$11,860.98 \$8,873.84 \$6,188.12	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,930.55 \$4,436.85 \$3,094.05	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	(0.00 \$0.00 (0.00 \$0.00 (0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$8.30 \$0	1.00 \$0.00 1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$30.94	\$2,599.70 \$1,577.88 \$920.82		\$3,591.94 \$4,315.46 \$2,095.18 \$3,845.62 \$1,060.91 \$3,089.49
2694 LAZARO DELGADO MARIA 2698 GONZALEZ GONZALEZ ADOLFO	Auxiliar de Intendencia Velador	19/03/2008 06/01/2010	Direccion General de Servicios Medicos Direccion General de Defensoria de Espacios Publicos	Direccion General de Desarrollo y Binestar Social  Direccion General de Servicios Publicos	\$5,827.04 \$6,133.52	\$0.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$971.15 : \$1,022.25 :	\$0.00 \$0.00 \$0.00 \$0.00	\$2,913.45 \$3,066.75	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$107.25	\$0.80 \$0 \$1.60 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$29.13 \$0.00	\$1,277.92 \$322.01	\$3,909.60 \$4,114.00	\$1,375.40 \$2,534.20 \$430.86 \$3,683.14
2701 LOPEZ MONTES NORMA 2703 HERNANDEZ ENRIQUE 2705 FLORES GUEVARA LUCIA	Auxiliar de Intendencia Fontanero Soporte Tecnico	21/11/2005 21/11/2005 22/11/2005	Jefatura de Mantenimiento Interno Direccion General de Agua Potable y Alcantarillado Tesoreria	Oficialia Mayor Administrativa Direccion General Desarrollo Sustentable Tesoreria	\$5,826.31 \$6,694.70 \$17,550.00	\$0.00 \$0.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,115.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,913.15 \$3,347.40 \$8,775.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$142.01	\$0.80 \$0 \$3.00 \$0 29.60 \$0	1.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$33.47 \$0.00	\$1,561.02 \$351.47 \$4,386.35	\$4,488.20	\$1,658.47 \$2,250.73 \$529.95 \$3,958.25 \$6,151.79 \$5,548.21
2709 GOMEZ SERMEÑO ADRIAN 2710 CASTRO LARIOS ROGELIO ARTURO	Auxiliar Administrativo Auxiliar Tecnico Administrativo	28/11/2005 28/11/2005	Direccion del Registro civil Direccion de Ingresos	Secretaria General Tesoreria	\$8,121.46 \$8,919.06	\$0.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$1,353.60 \$1,486.50	\$0.00 \$0.00 \$0.00 \$0.00	\$4,060.80 \$4,459.50	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$409.34 \$504.60	\$6.50 \$0 \$8.40 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,457.38 \$1,955.25	\$5,439.40 \$5,971.00	\$2,913.83 \$2,525.57 \$2,512.84 \$3,458.16
2711 OLIVARES CABRERA JOSE OSWALDO 2712 NERI HERNANDEZ ANA ROSA 2714 VARGAS MENDOZA MIGUEL ANGEL	Auxiliar Operativo Inspector Supervisor		Direccion General de Obras Publicas  Direccion General de Inspeccion Y Vigilancia Municipal  Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable Secretaria General Direccion General Desarrollo Sustentable	\$7,280.21 \$6,600.00 \$11,284.95	\$0.00 \$0.00 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,100.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,640.05 \$3,300.00 \$5,642.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$141.09	\$4.40 \$0 \$2.70 \$0 14.20 \$0		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$36.40 \$0.00 \$0.00	\$1,596.21 \$155.29 \$592.46	\$4,400.00	\$1,954.40 \$2,924.00 \$299.08 \$4,100.92 \$1,453.56 \$6,069.84
2718 PIMENTEL SILVA CAMILO 2721 VELAZQUEZ HERRERA LUZ ALEXANDRA	Auxiliar Especializado Secretaria de Departamento	01/02/2006	Jefatura de Mantenimiento Interno Direccion de Medio Ambiente y Ecologia	Oficialia Mayor Administrativa Direccion General Desarrollo Sustentable	\$8,948.41 \$6,188.12	\$0.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$1,491.40 \$1,031.35	\$0.00 \$0.00 \$0.00 \$0.00	\$4,474.20 \$3,094.05	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$508.11 \$107.45	\$8.50 \$0 \$1.70 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$44.74 \$30.94	\$1,808.79 \$1,973.37	\$5,990.60 \$4,150.40	\$2,370.14 \$3,620.46 \$2,113.46 \$2,036.94
2723 DURAN ROJAS MARIA DE JESUS 2727 NUÑEZ ISIDRO JUAN RAMON 2728 HERNANDEZ CRUZ ELIDIO	Auxiliar de Intendencia Auxiliar Operativo Director de Area	13/12/2005 10/01/2012	Jefatura de Mantenimiento Interno Coordinacion de Servicios Publicos Direccion General de Defensoria de Espacios Publicos	Oficialia Mayor Administrativa  Direccion General de Servicios Publicos  Direccion General de Servicios Publicos	\$5,826.31 \$6,477.71 \$37,575.00	\$0.00 \$0.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,079.60 \$6,262.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,913.15 \$3,238.80 \$18,787.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$126.26 \$5,400.66	78.80 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$29.13 \$0.00 \$0.00	\$1,277.88 \$1,420.08 \$1,972.69	\$4,343.40 \$25,050.00	\$1,375.33 \$2,533.87 \$1,581.13 \$2,762.27 \$7,452.15 \$17,597.85
2731 2732 ROBLES MARAVEL SILVIA MARIA 2734 RODRIGUEZ MONTAÑEZ ANALY JAZMIN	Auxiliar de Intendencia	16/01/2006 13/01/2006	Direccion General de Seguridad Publica Jefatura de Mantenimiento Interno	Direccion General de Seguridad Publica Oficialia Mayor Administrativa	\$14,321.60 \$5,826.31	\$0.00 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$2,386.95 \$971.05	\$0.00 \$0.00 \$0.00 \$0.00	\$7,160.85 \$2,913.15	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,267.62 \$67.52	21.70 \$0 \$0.80 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$29.13	\$2,756.05 \$2,340.47	\$9,547.80 \$3,909.20	\$4,045.37 \$5,502.43 \$2,437.92 \$1,471.28
2734 RODRIGUEZ MONTAÑEZ ANALY JAZMIN 2737 BARRENA PACAS IMELDA 2738 JIMENEZ HUERTA ROSALINDA	Trabajadora Social Auxiliar de Intendencia Analista	01/06/2006	Direccion General de Servicios Medicos  Direccion General de Servicios Medicos  Direccion de Tecnologias de la Informacion	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social Oficialia Mayor Administrativa	\$8,842.18 \$5,826.31 \$9,682.65	\$0.00 \$0.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.00	\$971.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,421.10 \$2,913.15 \$4,841.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$67.52		1.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$44.21 \$29.13 \$0.00	\$464.21 \$550.81 \$2,929.55	\$3,909.20	\$1,012.04 \$4,907.76 \$648.26 \$3,260.94 \$3,546.89 \$2,933.31
2739 MUÑOZ PACAS JOSE ANTONIO 2745 MORALES DELGADO MANUEL 2746 PEREZ PEREZ ERIKA FABIOLA	Auxiliar Especializado Fontanero	02/06/2007	Direccion General de Defensoria de Espacios Publicos Direccion General de Agua Potable y Alcantarillado Direccion de Ingresos	Promocion Economica  Direccion General Desarrollo Sustentable	\$7,924.03 \$5,898.88 \$9.341.84	\$0.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.00	\$1,320.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,961.95 \$2,949.45 \$4,670.85	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$386.06 \$71.47		1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$39.62 \$29.49 \$0.00	\$1,737.01 \$758.39 \$1,981.45	\$5,307.60 \$3,957.60	\$2,168.69 \$3,138.91 \$860.35 \$3,097.25 \$2,549.42 \$3,703.38
2747 ARIAS PARRA MARIA YUSDIVIA 2748 ROMERO CANCHOLA ADRIANA	Cajera/o Coordinador Cajera/o	19/01/2006	Direccion de Ingresos Direccion de Ingresos Direccion de Ingresos	Tesoreria Tesoreria Tesoreria	\$14,995.98 \$9,341.84	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$2,499.35 \$1,556.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,498.05 \$4,670.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,363.66	23.40 \$0	1.00 \$0.00 1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$2,769.29 \$2,335.61	\$9,997.40 \$6,252.80	\$4,156.35 \$5,841.05 \$2,903.58 \$3,349.22
2750 GARCIA IÑIGUEZ JESUS 2751 MORENO CAMARENA CLAUDIA BERENICE	Paramedico Paramedico	16/12/2005 16/12/2005	Direccion General de Servicios Medicos Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social	\$9,900.00 \$9,900.00 \$11,934.67	\$0.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$1,650.00 5 \$1,650.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,950.00 \$4,950.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$637.97 s	10.80 \$0 10.80 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,984.59 \$3,273.93	\$6,625.00 \$6,625.00	\$3,682.86 \$2,942.14 \$3,972.20 \$2,652.80
2755 2756 2758		02/06/2006 02/06/2006	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$14,321.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,989.10 \$2,386.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,967.30 \$5,967.30 \$7,160.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	(0.00 \$0.00 (0.00 \$0.00 (0.00 \$195.37	\$0.00 \$0.00 \$0.00	\$927.70 \$1,267.62	15.80 \$0	1.00 \$0.00 1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,795.63 \$3,699.97 \$5,225.24	\$7,956.40 \$9,547.80	\$3,739.13 \$4,217.27 \$4,643.47 \$3,312.93 \$6,709.93 \$2,837.87
2766     2777   GARCIA HERNANDEZ ALAN JESUS   2778   SIORDIA MENDOZA JUAN JOSE	Auxiliar Tecnico Administrativo	23/01/2006	Direccion General de Seguridad Publica Direccion de Recursos Humanos	Direccion General de Seguridad Publica Oficialia Mayor Administrativa	\$14,321.60 \$11,704.50 \$7,761.99	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00	\$1,950.75	\$0.00 \$0.00 \$0.00 \$0.00	\$7,160.85 \$5,852.25 \$3,880.95	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$894.93	21.70 \$0 15.30 \$0	1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$38.81	\$1,724.88 \$2,130.49 \$1,460.79	\$7,803.00	\$3,014.20 \$6,533.60 \$3,040.72 \$4,762.28 \$1,873.98 \$3,325.62
2779 CORONADO ESQUIVEL FRANCISCO JAVIER 2780 HERNANDEZ RAMIREZ J SANTOS	Auxiliar de Logistica Auxiliar General Auxiliar General		Jefatura de Logistica Direccion de Aseo Publico Direccion General de Defensoria de Espacios Publicos	Presidencia  Direccion General de Servicios Publicos  Secretaria General	\$5,826.31 \$5,187.55	\$0.00 \$0.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$971.05 \$864.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,913.15 \$2,593.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$5.60 \$0 \$0.80 \$0 \$0.00 \$0		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$25.94	\$1,277.88 \$1,229.76	\$3,909.20 \$3,483.40	\$1,375.33 \$2,533.87 \$1,273.47 \$2,209.93
2781 CARDENAS ESPANTA JOSE LUIS 2782 ALCARAZ GUTIERREZ RENE 2783 CELIS AVIÑA KARINA	Auxiliar General Auxiliar General	30/01/2006 30/01/2006	Direccion de Aseo Publico Direccion de Medio Ambiente y Ecología Direccion General de Servicios Medicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos Direccion General de Decarrollo y Rinestar Social	\$5,826.31 \$5,826.31 \$8,431.91	\$0.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.00	\$971.05 \$971.05 \$1,405.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,913.15 \$2,913.15 \$4.215.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.80 \$0 \$0.80 \$0 \$7.20 \$0	1.00 \$0.00 1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,651.61 \$709.40 \$1.382.68	\$3,909.20 \$3,909.20 \$5,646.20	\$1,749.06 \$2,160.14 \$806.85 \$3,102.35 \$1,846.09 \$3,800.11
2783 CELIS AVINA KARINA 2786 CHAVIRA REYES ERICK 2791 HERNANDEZ JOYA OCTAVIO	Analista  Medico de Urgencias	02/06/2006	Direction General de Servicios Medicos Direction General de Seguridad Publica Direction General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social Direccion General de Seguridad Publica Direccion General de Desarrollo y Binestar Social	\$8,431.91 \$20,623.10 \$14,050.00	\$0.00 \$0.00 \$0.00 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00	\$3,437.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,215.90 \$10,311.60 \$7,024.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	(0.00 \$0.00 (0.00 \$0.00 (0.00 \$0.00	\$0.00	\$2,217.72	37.20 \$0		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$70.25	\$1,382.68 \$3,638.35 \$3,936.34	\$13,748.80	\$1,846.09 \$3,800.11 \$5,893.27 \$7,855.53 \$5,361.51 \$4,005.09
2791 HERNANDEZ JOYA OCTAVIO 2793 MONTAÑO VALDEZ MIRIAM 2795	Auxiliar Administrativo Auxiliar Administrativo	02/02/2006 02/02/2006 02/06/2006	Jefatura del Archivo Municipal  Direccion General de Servicios Medicos  Direccion General de Seguridad Publica	Secretaria General  Direccion General de Desarrollo y Binestar Social  Direccion General de Seguridad Publica	\$6,332.90 \$6,332.90 \$11,934.67	\$0.00 \$0.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,055.50 \$1,055.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,166.50 \$3,166.50 \$5,967.30	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$115.77 \$115.77	\$2.10 \$0 \$2.10 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$442.49 \$1,996.46 \$4,073.46	\$4,247.00 \$4,247.00 \$7,956.40	\$592.02 \$3,654.98 \$2,145.99 \$2,101.01 \$5,016.96 \$2,939.44
2796 2797 BAUTISTA SOTO VIVIANA ELIZABETH	Auxiliar Administrativo	02/06/2006 23/03/2011	Direccion General de Seguridad Publica Direccion General de Servicios Medicos	Direccion General de Seguridad Publica Direccion General de Desarrollo y Binestar Social	\$11,934.67 \$6,332.90	\$0.00 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$1,989.10 \$1,055.50	\$0.00 \$0.00 \$0.00 \$0.00	\$5,967.30 \$3,166.50	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$927.70 \$121.72	15.80 \$0 \$2.10 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,348.00 \$1,501.06	\$7,956.40 \$4,247.00	\$4,291.50 \$3,664.90 \$1,624.88 \$2,622.12
2798 MUÑOZ CHITICA OMAR 2799 MUÑOZ GUERRERO OLIVÍA 2800 BARRERA VAZQUEZ MARCOS	Auxiliar General Analista Auxiliar Operativo	02/09/2006	Direccion General de Defensoria de Espacios Publicos  Direccion de Desarrollo Rural  Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Promocion Economica Direccion General Desarrollo Sustentable	\$5,826.31 \$10,565.09 \$6,523.92	\$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.00	\$971.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,913.15 \$5,282.55 \$3,261.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$67.52	\$0.80 \$0 12.50 \$0 \$2.60 \$0	1.00 \$0.00 1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,277.88	\$3,909.20	\$1,375.33 \$2,533.87 \$1,644.25 \$5,424.15 \$2,000.79 \$2,373.41
2801 ZUÑIGA NAVARRO ROBERTO 2802 RODRIGUEZ ALARCON MIRNA	Auxiliar Operativo Analista	25/01/2006	Direccion de Aseo Publico Direccion de Recursos Humanos	Direccion General de Servicios Publicos Oficialia Mayor Administrativa	\$7,762.02 \$13,106.59	\$0.00 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,293.65 \$2,184.45	\$0.00 \$0.00 \$0.00 \$0.00	\$3,880.95 \$6,553.35	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$1,094.60	\$5.60 \$0 18.70 \$0	1.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,100.90 \$3,944.41	\$5,199.60 \$8,737.80	\$2,514.09 \$2,685.51 \$5,057.71 \$3,680.09
2803 TORRES LLAMAS PAULINA 2804 GARCIA CARVAJAL RAFAEL 2805 ACERO DOMINGUEZ JUAN PAULO	Cajera/o Auxiliar Tecnico Administrativo Regidor	02/07/2006	Direccion de Ingresos Direccion Administrativa Sala de Regidores	Tesoreria Oficialia Mayor Administrativa Sala de Regidores	\$9,341.84 \$9,807.73 \$47,997.01	\$0.00 \$0.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,634.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,670.85 \$4,903.80 \$23,998.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$624.81		1.00 \$0.00 1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$910.45 \$2,863.19 \$2,519.84	\$6,563.40	\$1,478.42 \$4,774.38 \$3,547.64 \$3,015.76 \$10,098.27 \$21,899.73
2807 BERNAL HERNANDEZ OSCAR OMAR 2811 REYNA ZERMEÑO LUCIO	Oficial Mayor Administrativo Velador	01/01/2010 20/02/2006	Oficialia Mayor Administrativa Direccion General de Servicios Medicos	Oficialia Mayor Administrativa Direccion General de Desarrollo y Binestar Social	\$54,815.00 \$6,188.12	\$0.00 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$9,135.85 \$1,031.35	\$0.00 \$0.00 \$0.00 \$0.00	\$27,407.55 \$3,094.05	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$8,942.76 \$107.45	90.20 \$0 \$1.70 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,491.79 \$1,872.88	\$36,543.40 \$4,150.40	\$19,524.75 \$17,018.65 \$2,012.97 \$2,137.43
2812 HERNANDEZ SANDOWAL HECTOR HUGO 2813 RAMIREZ MORENO CLAUDIA LIZETTE 2814 RENTERIA GUZMAN ROGELIO	Soporte Tecnico Auxiliar Tecnico Administrativo Coordinador	20/02/2006	Direccion General de Procesos Ciudadanos  Direccion de Recursos Humanos  Direccion General de Obras Publicas	Direccion General de Desarrollo y Binestar Social Oficialia Mayor Administrativa Direccion General Desarrollo Sustentable	\$13,990.00 \$9,468.50 \$12,299.14	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00	\$0.00	\$2,331.65 \$1,578.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,994.95 \$4,734.30 \$6,149.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$576.54	20.90 \$0 \$9.80 \$0 16.70 \$0	1.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,934.48 \$2,094.69 \$2,433.50	\$6,337.40	\$3,275.75 \$6,050.85 \$2,731.03 \$3,606.37 \$3,441.50 \$4,757.90
2815 MARTINEZ PONCE PEDRO 2816 ARIZAGA RODARTE MARIA ALEJANDRA	Jefe de la Ofna de la Coord de Desarrollo Socia Jefe de Departamento	01/01/2010	Coordinacion de Desarrollo Social  Direccion General de Defensoria de Espacios Publicos	Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos	\$54,815.00 \$23,992.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$9,135.85 \$3,998.65	\$0.00 \$0.00 \$0.00 \$0.00	\$27,407.55 \$11,995.95	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$8,942.76 \$2,758.81	90.20 \$0 45.40 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,013.79 \$6,448.55	\$36,543.40 \$15,994.60	\$21,046.75 \$15,496.65 \$9,252.76 \$6,741.84
2819 CHITALA OLVERA GERARDO 2820 MACIAS SIERRA MARICELA 2821 CANDELARIO PIÑA LUIS ALBERTO	Auxiliar Operativo Auxiliar de Intendencia Auxiliar General	21/02/2006	Direccion General de Obras Publicas  Jefatura de Mantenimiento Interno  Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable Oficialia Mayor Administrativa Direccion General Desarrollo Sustentable	\$7,280.21 \$5,826.31 \$5,187.55	\$0.00 \$0.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.00	\$971.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,640.05 \$2,913.15 \$2,593.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$67.52		1.00 \$0.00 1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$36.40 \$29.13 \$25.94	\$1,596.21 \$1,725.16 \$1,518.54	\$3,909.20	\$1,954.40 \$2,924.00 \$1,822.61 \$2,086.59 \$1,562.25 \$1,921.15
2822 DE LACHICA HERNANDEZ PEDRO 2823 HERNANDEZ PIÑA JOSE JAIME	Auxiliar Especializado Fontanero	28/02/2006 03/01/2006	Direccion de Aseo Publico  Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable	\$7,924.03 \$6,694.70	\$0.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00	\$0.00	\$1,320.65 \$1,115.80	\$0.00 \$0.00 \$0.00 \$0.00	\$3,961.95 \$3,347.40	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$386.06 \$142.01	\$6.00 \$0 \$3.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,579.06 \$1,074.47	\$5,307.60 \$4,488.20	\$3,010.74 \$2,296.86 \$1,252.95 \$3,235.25
2829 GONZALEZ PIMENTEL MARIA DEL PILAR 2831 GARCIA MUÑIZ ADRIANA HIDALIA 2835 PAZ GARIBAY CRISTIAN GEORGINA	Auxiliar Operativo SP Auxiliar Administrativo Cajera/o	03/01/2006	Direccion General de Seguridad Publica  Direccion del Registro civil  Direccion de Ingresos	Direccion General de Seguridad Publica Secretaria General Tesoreria	\$9,882.53 \$8,121.45 \$9,341.84	\$0.00 \$0.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,941.30 \$4,060.80 \$4,670.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$409.34		1.00 \$0.00 1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$40.61 \$0.00	\$3,493.26 \$2,345.25 \$2,906.93	\$5,439.40	\$4,151.25 \$2,462.15 \$2,801.70 \$2,637.70 \$3,474.90 \$2,777.90
2837 GARCIA NAVARRO HECTOR 2839 CIBRIAN MORALES JOSE ASCENSION	Coordinador Auxiliar General	16/03/2006 16/03/2006	Direccion General de Procesos Ciudadanos Direccion General de Defensoria de Espacios Publicos	Direccion General de Desarrollo y Binestar Social Secretaria General	\$12,939.94 \$5,826.31	\$0.00 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00	\$0.00	\$2,156.65 \$971.05	\$0.00 \$0.00 \$0.00 \$0.00	\$6,469.95 \$2,913.15	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,070.85 \$67.52	18.30 \$0 \$0.80 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$29.13	\$1,945.12 \$1,644.39	\$8,626.60 \$3,909.20	\$3,034.27 \$5,592.33 \$1,741.84 \$2,167.36
2841 ROBLES PEREZ GUILLERMO JOSE  2842 GUZMAN CABRERA JORGE  2844 FLORES AGUILAR GUSTAVO	Medico de Urgencias Velador Fontanero	16/03/2006	Direccion General de Servicios Medicos  Direccion de Rastros  Direccion General de Agua Potable y Alcantarillado	Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable	\$14,050.00 \$6,188.12 \$6,694.70	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.00	\$1,031.35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,024.95 \$3,094.05 \$3,347.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$107.45	21.00 \$0 \$1.70 \$0 \$3.00 \$0		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$30.94 \$33.47	\$2,701.63 \$2,508.66 \$351.47		\$4,021.80 \$5,344.80 \$2,648.75 \$1,501.65 \$529.95 \$3,958.25
2845 CEDEÑO JOYA JUAN PABLO 2846 RAMOS RODARTE PABLO	Fontanero Auxiliar Especializado	13/03/2006 13/03/2006	Direccion General de Agua Potable y Alcantarillado Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$6,694.70 \$7,280.21	\$0.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$1,115.80 : \$1,213.35 :	\$0.00 \$0.00 \$0.00 \$0.00	\$3,347.40 \$3,640.05	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$142.01 \$317.39	\$3.00 \$0 \$4.40 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,309.62 \$832.44	\$4,488.20 \$4,878.40	\$2,488.10 \$2,000.10 \$1,190.63 \$3,687.77
2847 GUTIERREZ LOZANO TOMAS 2848 MONTAÑO IÑIGUEZ ROGELIO 2849 IÑIGUEZ HERNANDEZ FLORENTINO	Fontanero Fontanero Auxiliar General	16/03/2006	Direccion General de Agua Potable y Alcantarillado Direccion General de Agua Potable y Alcantarillado Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos	\$6,694.70 \$5,898.88 \$6,332.90	\$0.00 \$0.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.00	\$983.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,347.40 \$2,949.45 \$3,166.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$71.47	\$3.00 \$0 \$1.00 \$0 \$2.10 \$0	1.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$33.47 \$29.49 \$31.66	\$1,101.47 \$908.33 \$1,388.48	\$3,957.60	\$1,279.95 \$3,208.25 \$1,010.29 \$2,947.31 \$1,538.01 \$2,708.99
2852 ALCAZAR GIL JESUS MANUEL	Supervisor	03/08/2006 13/03/2006	Direccion General de Seguridad Publica Direccion General de Inspeccion Y Vigilancia Municipal	Direccion General de Seguridad Publica Secretaria General	\$17,185.92 \$14,150.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$2,864.30 \$2,358.35	\$0.00 \$0.00 \$0.00 \$0.00	\$8,592.90 \$7,075.05	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,678.73 \$1,243.18	28.70 \$0 21.30 \$0	1.00 \$0.00 1.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,876.96 \$2,981.88	\$11,457.20 \$9,433.40	\$6,584.39 \$4,872.81 \$4,246.36 \$5,187.04
2854 GUZMAN GOMEZ MARIBEL 2855 GOMEZ SAAVEDRA LEONARDO 3856 MARITINEZ I ONGORIE A TIMOTEO	Trabajadora Social Auxiliar Especializado Auxiliar Especializado	16/03/2006	Direccion General de Servicios Medicos  Direccion General de Agua Potable y Alcantarillado  Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	\$8,842.18 \$9,229.53 #9,339.53	\$0.00 \$0.00	\$25.00 \$0.00 \$25.00 \$0.00	\$0.00	\$1,538.25	\$0.00 \$0.00 \$0.00 \$0.00	\$4,421.10 \$4,614.75	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$542.49	\$9.20 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$46.15	\$464.21 \$1,080.49	\$6,178.00	\$1,021.86 \$4,897.94 \$1,678.33 \$4,499.67
2856 MARTINEZ LONGORIA TIMOTEO	Auxiliar Especializado	16/03/2006	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	\$9,229.53	\$0.00	\$25.00 \$0.00	\$0.00	\$1,538.25	\$0.00	\$4,614.75	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$542.49	\$9.20 \$0	1.00 \$0.00	\$0.00	\$0.00	\$46.15	\$1,382.07	\$6,178.00	\$1,979.91 \$4,198.09

2857 MORALES AGUILAR GUILLERMO 2861 ESPANTA GARCIA JOSE MARIA 2862 BODRIZHEZ SAMARDIA CECTUA	Auxiliar Especializado Auxiliar General	16/03/2006 Direccion General de Agua Potable y Alcantarillado 17/03/2006 Direccion de Aseo Publico	Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable	\$9,229.53 \$0.00 \$5,826.31 \$0.00				\$0.00 \$4,614.75 \$0.0 \$0.00 \$2,913.15 \$0.0 \$0.00 \$5.787.40 \$0.0			\$0.00 \$0.00 \$0.00 \$0.00	\$542.49 \$9.20 \$67.52 \$0.80	\$0.00 \$0.00 \$i \$0.00 \$0.00 \$i	.00 \$0.00 .00 \$0.00	\$46.15 \$1,970.55 \$0.00 \$1,210.88	\$6,178.00 \$3,909.20	\$2,568.39 \$3,609.61 \$1,308.33 \$2,600.87
2863 RODRIGUEZ SANABRIA CECILIA 2867 ENICISO RODRIGUEZ MIGUEL 2868 AVALOS CATEDRAL JOSE ENRIQUE	Supervisor Auxiliar Operativo Auxiliar Especializado	28/03/2006 Direccion General de Agua Potable y Alcantarillado 20/03/2006 Direccion General de Defensoria de Espacios Publicos 20/03/2006 Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$10,564.72 \$0.00 \$6,188.12 \$0.00 \$7,924.03 \$0.00	\$25.00 \$0.0	0 \$0.00 \$1,00 0 \$0.00 \$1,30	.35 \$0.00	\$0.00 \$5,282.40 \$0.0 \$0.00 \$3,094.05 \$0.0 \$0.00 \$3,961.95 \$0.0	0 \$0.00 \$0.	00 \$0.00		\$448.79 \$12.50 \$107.45 \$1.70 \$386.06 \$6.00	\$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$4,044.99 \$30.94 \$913.58 \$39.62 \$916.01	\$7,068.20 \$4,150.40 \$5,307.60	\$5,914.92 \$1,153.28 \$1,053.67 \$3,096.73 \$1,347.69 \$3,959.91
2859         PAZ GUAPO JUAN MANUEL           2870         FRANCO ORTIZ JOSE LUIS           2874         PEÑA UREÑA CLAUDIA MARGARITA	Auxiliar Operativo  Auxiliar Tecnico Administrativo  Coordinador	20/03/2006 Direccion Administrativa 20/03/2006 Jefatura de Movilidad Urbana 04/03/2006 Direccion General de Desarrollo Social	Oficialia Mayor Administrativa Direccion General Desarrollo Sustentable Direccion General de Desarrollo y Binestar Social	\$7,280.21 \$0.00 \$11,285.00 \$0.00 \$12,763.22 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$1,21 0 \$0.00 \$1,88	1.35 \$0.00 1.85 \$0.00	\$0.00 \$3,640.05 \$0.0 \$0.00 \$5,642.55 \$0.0 \$0.00 \$6,381.60 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.0 0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$317.39 \$4.40 \$835.21 \$14.20 \$1,045.69 \$17.90	\$0.00 \$0.00 \$i \$0.00 \$0.00 \$i \$0.00 \$0.00 \$i	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$36.40 \$1,455.21 \$56.43 \$592.46 \$0.00 \$4,234.77	\$4,878.40 \$7,523.40 \$8,508.80	\$1,813.40 \$3,065.00 \$1,498.30 \$6,025.10 \$5,298.36 \$3,210.44
2875 ROMERO FLORES ABEL 2878 YAÑEZ GARCIA LUIS MARTIN	Electricista Especializado Auxiliar Especializado	04/03/2006 Direccion de Alumbrado Publico 04/03/2006 Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$9,808.24 \$0.00 \$7,279.85 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$1,63 0 \$0.00 \$1,23	1.70 \$0.00 1.30 \$0.00	\$0.00 \$4,904.10 \$0.0 \$0.00 \$3,639.90 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00	\$624.90 \$10.60 \$317.36 \$4.40	\$0.00 \$0.00 \$	00 \$0.00 00 \$0.00	\$49.04 \$3,802.60 \$36.40 \$996.13	\$6,563.80 \$4,878.20	\$4,487.14 \$2,076.66 \$1,354.29 \$3,523.91
2879 IBARRA VALLEID JORGE 2884 REYES SERRATOS MIRIAM ZENYT 2885 RODRIGUEZ RODRIGUEZ JOSE EFREN	Auxiliar Administrativo Inspector Forestal	04/05/2006 Direccion de Ingresos 04/06/2006 Direccion de Medio Ambiente y Ecologia 04/05/2006 Direccion de Medio Ambiente y Ecologia	Tesoreria Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$9,601.16 \$0.00 \$7,515.87 \$0.00 \$8,400.00 \$0.00	\$25.00 \$0.0	0 \$0.00 \$1,2	1.65 \$0.00	\$0.00 \$4,800.60 \$0.0 \$0.00 \$3,757.95 \$0.0 \$0.00 \$4,200.00 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$595.42 \$10.10 \$342.54 \$5.00 \$442.60 \$7.20	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00	\$0.00 \$3,065.16 \$0.00 \$394.58 \$42.00 \$1,097.88	\$6,425.80 \$5,035.60 \$5,625.00	\$3,718.69 \$2,707.11 \$742.12 \$4,293.48 \$1,589.68 \$4,035.32
2887 LOPEZ CELEDON RUBEN 2888 BOLAÑOS MARTÍNEZ VICTOR MANUEL 2890 PEREZ SOTO JOSE GUADALUPE	Inspector  Auxiliar Administrativo  Velador	04/10/2006 Direccion de Medio Ambiente y Ecologia 04/10/2006 Jefatura de Coord de Delegaciones y Agencias 17/04/2006 Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable Secretaria General Direccion General de Servicios Publicos	\$7,515.87 \$0.00 \$6,622.14 \$0.00 \$6,188.12 \$0.00	\$25.00 \$0.0	0 \$0.00 \$1,10	1.70 \$0.00	\$0.00 \$3,757.95 \$0.0 \$0.00 \$3,311.10 \$0.0 \$0.00 \$3,094.05 \$0.0		00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$342.54 \$5.00 \$136.74 \$2.80 \$107.45 \$1.70	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00	\$0.00 \$394.58 \$0.00 \$1,687.85 \$30.94 \$1,944.44	\$5,035.60 \$4,439.80 \$4,150.40	\$742.12 \$4,293.48 \$1,860.50 \$2,579.30 \$2,084.53 \$2,065.87
2893 TORRES MIRANDA GABRIELA ARISBETH 2894 BELTRAN DELGADILLO MARIA DELTA 2895 ESTRADA ORTEGA SALVADOR ESTRADA ORTEGA SALVADOR	Auxiliar Administrativo Auxiliar de Intendencia Oficial de Proteccion Civil	25/04/2006 Direccion de Ingresos 24/04/2006 Jafatura de Mantenimiento Interno 05/01/2006 Direccion de Proteccion Civil y Bomberos	Tesoreria Oficialia Mayor Administrativa Secretaria General	\$8,075.32 \$0.00 \$5,826.31 \$0.00 \$11,466.00 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$1,34 0 \$0.00 \$9	05 \$0.00	\$0.00 \$4,037.70 \$0.0 \$0.00 \$2,913.15 \$0.0 \$0.00 \$5,733.00 \$0.0	0 \$0.00 \$0.	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$403.82 \$6.40 \$67.52 \$0.80 \$860.97 \$14.70	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	00 \$0.00 00 \$0.00	\$40.38 \$1,568.52 \$0.00 \$1,277.88 \$0.00 \$2,393.30	\$5,408.60 \$3,909.20 \$7,644.00	\$2,019.12 \$3,389.48 \$1,375.33 \$2,533.87 \$3,268.97 \$4,375.03
2899 ORTIZ CARRIZALES GABRIELA 2903 RAMOS PONCE MANUEL	Auxiliar Administrativo Supervisor	04/01/2006 Direccion de Actas, Acuerdos y Seguimiento 10/02/2009 Direccion de Alumbrado Publico	Secretaria General Direccion General Desarrollo Sustentable	\$7,761.99 \$0.00 \$10,565.09 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$1,29 0 \$0.00 \$1,76	1.65 \$0.00 1.85 \$0.00	\$0.00 \$3,880.95 \$0.0 \$0.00 \$5,282.55 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00	\$368.78 \$5.60 \$744.38 \$12.50	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	00 \$0.00 00 \$0.00	\$38.81 \$407.50 \$0.00 \$1,639.67	\$5,199.60 \$7,068.40	\$820.69 \$4,378.91 \$2,396.55 \$4,671.85
2907 PEREZ YELARDE MARIA ISABEL 2910 MONROY ROMROFO OSCAR MANUEL 2915 GONZALEZ GARCIA MAYRA XOCHITL	Auxiliar Administrativo Auxiliar General Auxiliar Administrativo	05/08/2006 Direccion General de Ordenamiento Territorial 05/08/2006 Direccion General de Agua Potable y Alcantarillado 22/05/2006 Direccion de Tecnologias de la Informacion	Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable Oficialia Mayor Administrativa	\$7,280.21 \$0.00 \$5,826.31 \$0.00 \$8,229.12 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$9 0 \$0.00 \$1,3	.05 \$0.00 .50 \$0.00	\$0.00 \$3,640.05 \$0.0 \$0.00 \$2,913.15 \$0.0 \$0.00 \$4,114.50 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$317.39 \$4.40 \$67.52 \$0.80 \$422.17 \$6.70	\$0.00 \$0.00 \$i \$0.00 \$0.00 \$i \$0.00 \$0.00 \$i	.00 \$0.00	\$36.40 \$382.21 \$0.00 \$722.88 \$41.15 \$2,030.96	\$4,878.40 \$3,909.20 \$5,511.00	\$740.40 \$4,138.00 \$820.33 \$3,088.87 \$2,500.98 \$3,010.02
2919 PEÑA UREÑA ROSA ELENA 2921 2922 VELAZQUEZ AGUILAR ELPIDIO JOSE	Auxiliar Tecnico Administrativo  Jefe de Departamento	23/05/2006 Direccion de Fomento y Promocion Empresarial 01/01/2007 Direccion General de Seguridad Publica 18/05/2006 Direccion General de Ordenamiento Territorial	Promocion Economica Presidencia Direccion General Desarrollo Sustentable	\$8,205.15 \$0.00 \$17,185.92 \$0.00 \$17,550.00 \$0.00	\$0.00 \$0.0	0 \$0.00 \$2,88	1.30 \$0.00	\$0.00 \$4,102.65 \$0.0 \$0.00 \$8,592.90 \$0.0 \$0.00 \$8,775.00 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$419.34 \$6.70 \$1,678.73 \$28.70 \$1,735.84 \$29.60	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$1,907.15 \$0.00 \$3,071.48 \$0.00 \$921.38	\$5,495.20 \$11,457.20 \$11,700.00	\$2,374.22 \$3,120.98 \$4,778.91 \$6,678.29 \$2,686.82 \$9,013.18
2930 RIVERA ALVARADO MELISA 2931 GARCIA VAZQUEZ JOSE RAFAEL 2932 MARQUEZ GUZMAN MARA ELIA	Auxiliar Administrativo Supervisor Analista	06/01/2006 Jefatura de Oficialia de Partes 13/06/2006 Jefatura de Mantenimiento Interno 13/06/2006 Direccion General de Obras Publicas	Secretaria Particular Oficialia Mayor Administrativa Direccion General Desarrollo Sustentable	\$7,761.99 \$0.00 \$10,565.09 \$0.00 \$9,683.42 \$0.00	\$25.00 \$0.0	0 \$0.00 \$1,76	1.85 \$0.00	\$0.00 \$3,880.95 \$0.0 \$0.00 \$5,282.55 \$0.0 \$0.00 \$4,841.70 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00		\$368.78 \$5.60 \$732.68 \$12.50 \$607.13 \$10.30	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$38.81 \$706.68 \$0.00 \$3,096.90 \$0.00 \$2,894.54	\$5,199.60 \$7,068.40 \$6,480.60	\$1,119.87 \$4,079.73 \$3,842.08 \$3,226.32 \$3,511.97 \$2,968.63
2933 CASTELAN LIBREROS ROBERTO 2935 MARTINEZ GALLEGOS ANTONIO	Auxiliar Especializado Fontanero	16/06/2006 Direccion General de Seguridad Publica 19/06/2006 Direccion General de Agua Potable y Alcantarillado 19/06/2006 Direccion General de Agua Potable y Alcantarillado	Direccion General de Seguridad Publica Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$14,321.60 \$0.00 \$7,280.21 \$0.00 \$5,898.88 \$0.00	\$0.00 \$0.00 \$25.00 \$0.0	0 \$0.00 \$2,38 0 \$0.00 \$1,2	i.95 \$0.00 i.35 \$0.00	\$0.00 \$7,160.85 \$0.0 \$0.00 \$3,640.05 \$0.0 \$0.00 \$2,949.45 \$0.0		90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,267.62 \$21.70 \$317.39 \$4.40 \$71.47 \$1.00	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	00 \$0.00 00 \$0.00	\$0.00 \$3,138.88 \$36.40 \$1,529.21 \$29.49 \$1,293.69	\$9,547.80 \$4,878.40 \$3,957.60	\$4,428.20 \$5,119.60 \$1,887.40 \$2,991.00 \$1,395.65 \$2,561.95
2940 DELGADILLO GRAJEDA CARLOS ALONSO 2941 JIMENEZ VARON CESAR HUGO	Supervisor Inspector	07/03/2006 Direccion de Medio Ambiente y Ecologia 07/03/2006 Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$11,284.95 \$0.00 \$7,515.87 \$0.00	\$0.00 \$0.00 \$25.00 \$0.0	0 \$0.00 \$1,80 0 \$0.00 \$1,20	1.85 \$0.00 1.65 \$0.00	\$0.00 \$5,642.55 \$0.0 \$0.00 \$3,757.95 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00	\$835.21 \$14.20 \$342.54 \$5.00	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	00 \$0.00 00 \$0.00	\$0.00 \$3,263.06 \$0.00 \$394.58	\$7,523.40 \$5,035.60	\$4,112.47 \$3,410.93 \$742.12 \$4,293.48
2943 MARTINEZ LARA HUMBERTO 2944 HERNANDEZ ARELLANO ARTURO 2947 TEJEDA MARAVEL LUIS RUBEN	Oficial de Proteccion Civil Topografo Auxiliar General	07/01/2006         Direccion de Proteccion Civil y Bomberos           07/07/2006         Direccion General de Obras Publicas           19/07/2006         Direccion de Cementerios	Secretaria General  Direccion General Desarrollo Sustentable  Direccion General de Servicios Publicos	\$11,466.00 \$0.00 \$10,378.74 \$0.00 \$6,332.90 \$0.00		0 \$0.00 \$1,7	\$0.00	\$0.00 \$5,733.00 \$0.0 \$0.00 \$5,189.40 \$0.0 \$0.00 \$3,166.50 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$860.97 \$14.70 \$706.15 \$12.00 \$115.77 \$2.10	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$2,980.08 \$51.89 \$2,449.64 \$31.66 \$1,388.48	\$7,644.00 \$6,944.20 \$4,247.00	\$3,855.75 \$3,788.25 \$3,219.68 \$3,724.52 \$1,538.01 \$2,708.99
2948 GARCIA GONZALEZ MA DE LA LUZ 2949 QUINTERO MARTINEZ JOSE GUADALUPE 2954 SUAREZ LOPEZ GABRIEL	Auxiliar Especializado  Auxiliar General  Oficial de Proteccion Civil	18/07/2006 Sindicatura 21/07/2006 Direccion de Cementerios 08/01/2006 Direccion de Proteccion Civil y Bomberos	Secretaria General  Direccion General de Servicios Publicos  Secretaria General	\$7,923.91 \$0.00 \$5,826.31 \$0.00 \$11,466.00 \$0.00	\$25.00 \$0.0	0 \$0.00 \$9	.05 \$0.00	\$0.00 \$3,961.95 \$0.0 \$0.00 \$2,913.15 \$0.0 \$0.00 \$5,733.00 \$0.0	0 \$0.00 \$0.	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$386.06 \$6.00 \$67.52 \$0.80 \$860.97 \$14.70	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1		\$0.00 \$2,165.19 \$29.13 \$1,277.88 \$0.00 \$2,393.30	\$5,307.60 \$3,909.20 \$7,644.00	\$2,596.87 \$2,710.73 \$1,375.33 \$2,533.87 \$3,268.97 \$4,375.03
2960 GONZALEZ MORALES LUZ ELVA 2961 FAJARDO VILLARRUEL DANIELA CAROLINA 2962 GOMEZ SERMEÑO MIZIAM	Auxiliar Tecnico Administrativo Coordinador	20/07/2006 Sindicatura  02/01/2010 Direccion General de Ordenamiento Territorial	Sindicatura Direccion General Desarrollo Sustentable	\$9,807.88 \$0.00 \$12,939.94 \$0.00			i.65 \$0.00 i.65 \$0.00	\$0.00 \$4,903.95 \$0.0 \$0.00 \$6,469.95 \$0.0 \$0.00 \$3,025.80 \$0.0			\$0.00 \$0.00 \$0.00	\$624.86 \$10.60 \$1,082.55 \$18.30		00 \$0.00 00 \$0.00	\$0.00 \$2,632.55 \$0.00 \$2,836.35 \$0.00 \$317.71	\$6,563.60 \$8,626.60 \$4,059.40	\$3,317.05 \$3,246.55 \$3,937.20 \$4,689.40 \$429.14 \$3,630.26
2963 PAGAZA GURROLA ANA KRISTELL 2965 MEDINA MOLINA ANA ISABEL	Secretaria de Delegacion Auxiliar tecnico Operativo Auxiliar tecnico Operativo	16/06/2006 Jefatura de Coord de Delegaciones y Agencias 04/03/2009 Direccion General de Agua Potable y Alcantarillado 03/06/2007 Direccion General de Agua Potable y Alcantarillado	Secretaria General Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$7,613.41 \$0.00 \$9,619.78 \$0.00		0 \$0.00 \$1,20 0 \$0.00 \$1,60	1.90 \$0.00 1.30 \$0.00	\$0.00 \$3,806.70 \$0.0 \$0.00 \$4,809.90 \$0.0			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$79.77 \$1.40 \$361.70 \$5.20 \$598.07 \$10.20	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	00 \$0.00 00 \$0.00 00 \$0.00	\$38.07 \$2,848.64 \$48.10 \$1,379.00	\$5,100.60 \$6,438.20	\$3,253.61 \$1,846.99 \$2,035.37 \$4,402.83
2970         CARDENAS VARELA LUIS GERARDO           2971         OCAMPO FLORES RAMON           2972         ORTIZ SILVA ALEJANDRO	Coordinador Director de Area Director de Area	12/01/2006 Direccion General de Obras Publicas 01/01/2007 Secretaria General 10/01/2012 Direccion de Control al Comercio en la Via Publica	Direccion General Desarrollo Sustentable Secretaria General Oficilia Mayor de Padron y Licencias	\$11,458.99 \$0.00 \$29,550.69 \$0.00 \$33,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	0 \$0.00 \$4,93 0 \$0.00 \$5,56	i.10 \$0.00 i.00 \$0.00	\$0.00 \$5,729.55 \$0.0 \$0.00 \$14,775.30 \$0.0 \$0.00 \$16,500.00 \$0.0			\$0.00 \$0.00	\$859.99 \$14.70 \$3,779.35 \$59.10 \$4,485.66 \$67.50	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,638.67	\$7,639.40 \$19,700.40 \$22,000.00	\$874.69 \$6,764.71 \$3,838.45 \$15,861.95 \$13,191.83 \$8,808.17
2976 2979 GUERRERO DIAZ GUILLERMO FRANCISCO 2980 ESPINOZA PALACIOS JOSE ALONSO	Medico Auxiliar tecnico Operativo	09/01/2006 Direccion General de Seguridad Publica 22/08/2006 Direccion General de Servicios Medicos 30/08/2006 Jefatura de Logistica	Direccion General de Seguridad Publica  Direccion General de Desarrollo y Binestar Social  Presidencia	\$14,321.60 \$0.00 \$13,850.00 \$0.00 \$9,059.64 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.0	0 \$0.00 \$2,38 0 \$0.00 \$2,30	1.35 \$0.00	\$0.00 \$7,160.85 \$0.0 \$0.00 \$6,925.05 \$0.0 \$0.00 \$4,529.85 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,267.62 \$21.70 \$1,200.46 \$20.50 \$521.41 \$8.80	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$	.00 \$0.00 .00 \$0.00	\$0.00 \$4,432.21 \$69.25 \$3,036.13 \$0.00 \$2,721.29	\$9,547.80 \$9,233.40 \$6,064.80	\$5,721.53 \$3,826.27 \$4,326.34 \$4,907.06 \$3,296.80 \$2,768.00
2981 RAZON VIRAMONTES ROBERTO 2982 RAZON VIRAMONTES ISRAEL	Oficial del Registro Civil Auxiliar Administrativo	09/01/2006 Direccion del Registro civil 09/01/2006 Direccion del Registro civil	Secretaria Particular Secretaria General	\$10,378.74 \$0.00 \$7,280.21 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$1,73 0 \$0.00 \$1,23	8.80 \$0.00 8.35 \$0.00	\$0.00 \$5,189.40 \$0.0 \$0.00 \$3,640.05 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00	\$706.15 \$12.00 \$317.39 \$4.40	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	00 \$0.00 00 \$0.00	\$0.00 \$544.88 \$0.00 \$2,259.09	\$6,944.20 \$4,878.40	\$1,263.03 \$5,681.17 \$2,580.88 \$2,297.52
2985 GONEZ VILLALOBOS MA MERCEDES 2986 FUENTES GARCIA JOSE ROGELIO 2987 SAHAGUN UREÑA FRANTISCO	Analista Auxiliar General Analista	09/06/2006 Direccion de Turismo 09/06/2006 Direccion General de Servicios Medicos 09/07/2006 Direccion de Patrimonio	Direccion General de Servicios Publicos Direccion General de Desarrollo y Binestar Social Tesoreria	\$10,567.73 \$0.00 \$6,694.70 \$0.00 \$10,564.72 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$1,13 0 \$0.00 \$1,76	i.80 \$0.00 1.80 \$0.00	\$0.00 \$5,283.90 \$0.0 \$0.00 \$3,347.40 \$0.0 \$0.00 \$5,282.40 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$733.07 \$12.50 \$142.01 \$3.00 \$732.64 \$12.50	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$554.81 \$0.00 \$1,318.31 \$0.00 \$2,315.65	\$7,070.20 \$4,488.20 \$7,068.20	\$1,300.38 \$5,769.82 \$1,496.79 \$2,991.41 \$3,060.79 \$4,007.41
2991         PLASCENCIA DELGADO PATRICIA MIREYA           2996         ADAME TORRES ANASTACIO           2999         GONZALEZ LOPEZ ROSA ISELA	Analista Auxiliar tecnico Operativo Analista	18/09/2006 Unidad de Planeación Institucional 10/01/2006 Direccion General de Agua Potable y Alcantarillado 16/10/2006 Direccion de Patrimonio	Oficialia Mayor Administrativa  Direccion General Desarrollo Sustentable Tesoreria	\$9,683.42 \$0.00 \$8,873.84 \$0.00 \$8,874.00 \$0.00	\$25.00 \$0.0	0 \$0.00 \$1,4	1.95 \$0.00	\$0.00 \$4,841.70 \$0.0 \$0.00 \$4,436.85 \$0.0 \$0.00 \$4,437.00 \$0.0		10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$607.13 \$10.30 \$499.19 \$8.30 \$499.22 \$8.30	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$2,145.99 \$44.37 \$2,220.10 \$0.00 \$1,915.88	\$6,480.60 \$5,940.80 \$5,941.00	\$2,763.42 \$3,717.18 \$2,771.96 \$3,168.84 \$2,423.40 \$3,517.60
3001 RODRIGUEZ LOPEZ HECTOR AMNER 3004 TEJEDA HERRERA ALEJANDRA	Almacenista Analista	18/10/2006 Jefatura de Taller Municipal 11/01/2006 Direccion General de Seguridad Publica 30/10/2006 Direccion General de Servicios Medicos	Oficialia Mayor Administrativa Direccion General de Seguridad Publica Direccion General de Desarrollo y Binestar Social	\$8,757.25 \$0.00 \$14,321.60 \$0.00 \$9,341.84 \$0.00	\$25.00 \$0.0 \$0.00 \$0.0	0 \$0.00 \$1,45 0 \$0.00 \$2,38	9.55 \$0.00 i.95 \$0.00	\$0.00 \$4,378.65 \$0.0 \$0.00 \$7,160.85 \$0.0 \$0.00 \$4,670.85 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00	\$485.28 \$8.00 \$1,267.62 \$21.70 \$558.47 \$9.50	\$0.00 \$0.00 \$i \$0.00 \$0.00 \$i \$0.00 \$0.00 \$i	.00 \$0.00	\$43.79 \$2,649.76 \$0.00 \$3,492.13 \$0.00 \$3,554.20	\$5,863.20 \$9,547.80 \$6,252.80	\$3,186.83 \$2,676.37 \$4,781.45 \$4,766.35 \$4,122.17 \$2,130.63
3010 FRANCO AGUIRRE ANGEL 3013	Auxiliar Especializado	11/08/2006 Direccion General de Defensoria de Espacios Publicos 16/11/2006 Direccion General de Seguridad Publica	Direccion General de Servicios Publicos Presidencia	\$10,511.44 \$0.00 \$17,185.92 \$0.00	\$25.00 \$0.0 \$0.00 \$0.0	0 \$0.00 \$1,75 0 \$0.00 \$2,86	.90 \$0.00 i.30 \$0.00	\$0.00 \$5,255.70 \$0.0 \$0.00 \$8,592.90 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00	\$725.03 \$12.30 \$1,678.73 \$28.70	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$	00 \$0.00 00 \$0.00	\$52.56 \$974.47 \$0.00 \$3,611.68	\$7,032.60 \$11,457.20	\$1,764.36 \$5,268.24 \$5,319.11 \$6,138.09
3015 3020 3022 RUIZ MEDRANO ZAIRA	Tecnico Laboratorista	16/11/2006 Direccion General de Seguridad Publica 12/01/2006 Direccion General de Seguridad Publica 12/05/2006 Direccion General de Servicios Medicos	Direccion General de Seguridad Publica  Direccion General de Seguridad Publica  Direccion General de Desarrollo y Binestar Social	\$11,934.67 \$0.00 \$11,934.67 \$0.00 \$11,861.16 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$1,98 0 \$0.00 \$1,98	\$0.00 8.85 \$0.00	\$0.00 \$5,967.30 \$0.0 \$0.00 \$5,967.30 \$0.0 \$0.00 \$5,930.55 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$927.70 \$15.80 \$927.70 \$15.80 \$917.23 \$15.70	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$3,191.08 \$0.00 \$2,751.92 \$0.00 \$2,599.71	\$7,956.40 \$7,956.40 \$7,907.40	\$4,134.58 \$3,821.82 \$3,695.42 \$4,260.98 \$3,591.95 \$4,315.45
3023 GONZALEZ MORALES MIREYA 3024 MARISCAL MENDEZ LUIS 3025 VIDRIO MENDOZA ANGELICA BEATRIZ	Químico Farmacobiologo Supervisor Enfermera/o	12/01/2006 Direccion General de Servicios Medicos 12/11/2006 Direccion de Contabilidad 21/07/2010 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social Tesoreria Direccion General de Desarrollo y Binestar Social	\$16,358.41 \$0.00 \$11,284.95 \$0.00 \$8,380.78 \$0.00	\$0.00 \$0.0	0 \$0.00 \$1,88	0.85 \$0.00	\$0.00 \$8,179.20 \$0.0 \$0.00 \$5,642.55 \$0.0 \$0.00 \$4,190.40 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,557.65 \$26.70 \$835.21 \$14.20 \$450.11 \$7.10	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00	\$0.00 \$4,276.30 \$0.00 \$1,795.55 \$0.00 \$2,744.99	\$10,905.60 \$7,523.40 \$5,612.20	\$5,860.65 \$5,044.95 \$2,644.96 \$4,878.44 \$3,202.20 \$2,410.00
3027 RODRIGUEZ VACA HECTOR MANUEL 3029 MACIAS HERNANDEZ JUAN ARMANDO 3030 BARBAZ BODRIGUEZ DAUDE EL LAZAB	Paramedico Paramedico Paramedico Paramedico Operador	22/12/2006 Direccion General de Servicios Medicos 22/12/2006 Direccion General de Servicios Medicos 22/12/2006 Direccion General de Servicios Medicos	Direccion General de Servicios Publicos  Direccion General de Desarrollo y Binestar Social  Direccion General de Desarrollo y Binestar Social	\$9,900.00 \$0.00 \$9,900.00 \$0.00 \$9,700.00 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$1,69 0 \$0.00 \$1,69	1.00 \$0.00 1.00 \$0.00	\$0.00 \$4,950.00 \$0.0 \$0.00 \$4,950.00 \$0.0 \$0.00 \$4,849.95 \$0.0	0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$637.97 \$10.80 \$637.97 \$10.80 \$609.48 \$10.40	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$	00 \$0.00 00 \$0.00	\$0.00 \$1,905.81 \$0.00 \$3,084.25 \$0.00 \$2,280.34	\$6,625.00 \$6,625.00 \$6,491.60	\$2,604.08 \$4,020.92 \$3,733.02 \$2,891.98 \$2,948.72 \$3,542.88
3031 MONTEON MACIAS ALI 3032 JIMENEZ GOMEZ CECILIA CATALINA	Paramedico Tecnico Radiologo	11/01/2008 Direccion General de Servicios Medicos 22/12/2006 Direccion General de Servicios Medicos	Direccion General de Servicios Publicos Direccion General de Desarrollo y Binestar Social	\$9,900.00 \$0.00 \$11,861.16 \$0.00	\$25.00 \$0.0 \$0.00 \$0.0	0 \$0.00 \$1,69 0 \$0.00 \$1,9	1.00 \$0.00 i.85 \$0.00	\$0.00 \$4,950.00 \$0.0 \$0.00 \$5,930.55 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00	\$649.67 \$10.80 \$917.23 \$15.70	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	00 \$0.00 00 \$0.00	\$0.00 \$2,169.75 \$0.00 \$3,575.32	\$6,625.00 \$7,907.40	\$2,879.72 \$3,745.28 \$4,567.56 \$3,339.84
3033 ESTRADA SANTANA JACQUELINE 3034 COVARRUBIAS SANTACRUZ CARLOS ANTONIO 3036 GARCIA ARELIANO EDGAR ALEJANDRO	Paramedico Paramedico Analista	22/12/2006 Direccion General de Servicios Medicos 22/12/2006 Direccion General de Servicios Medicos 26/12/2006 Direccion General de Obras Publicas	Direccion General de Desarrollo y Binestar Social Direccion General Desarrollo Sustentable	\$9,900.00 \$0.00 \$9,900.00 \$0.00 \$10,564.72 \$0.00	\$25.00 \$0.0	0 \$0.00 \$1,69 0 \$0.00 \$1,76	1.00 \$0.00 1.80 \$0.00	\$0.00 \$4,950.00 \$0.0 \$0.00 \$4,950.00 \$0.0 \$0.00 \$5,282.40 \$0.0	0 \$0.00 \$0.	00 \$0.00	\$0.00 \$0.00	\$637.97 \$10.80 \$637.97 \$10.80 \$732.64 \$12.50		.00 \$0.00 .00 \$0.00	\$0.00 \$1,994.24 \$0.00 \$2,891.75 \$0.00 \$3,480.08	\$6,625.00 \$6,625.00 \$7,068.20	\$2,692.51 \$3,932.49 \$3,540.52 \$3,084.48 \$4,225.22 \$2,842.98
3039 FUENTES DAGIO ADRIANA 3042 GARCIA TREJO MARIA DE LOURDES 3058 RAMIREZ GALINDO MARIA ANGELICA	Paramedico Analista Auxiliar Administrativo	30/12/2006   Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social Oficialia Mayor Administrativa Secretaria Particular	\$9,900.00 \$0.00 \$8,874.00 \$0.00 \$6,864.98 \$0.00	\$25.00 \$0.0	0 \$0.00 \$1,47	\$0.00	\$0.00 \$4,950.00 \$0.0 \$0.00 \$4,437.00 \$0.0 \$0.00 \$3,432.45 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$637.97 \$10.80 \$499.22 \$8.30 \$172.05 \$3.40	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$3,300.64 \$0.00 \$1,299.88 \$0.00 \$1,469.66	\$6,625.00 \$5,941.00 \$4,601.60	\$3,998.91 \$2,626.09 \$1,807.40 \$4,133.60 \$1,679.43 \$2,922.17
3061 MIRANDA ROBLES LUCIO 3063 RODRIGUEZ GONZALEZ OSCAR XXEL 3066	PRESIDENTE MUNICIPAL INTERINO Inspector	01/01/2010 Presidencia 01/07/2013 Direccion General de Inspeccion Y Vigilancia Municipal 01/01/2007 Direccion General de Seguridad Publica	Presidencia Secretaria General Presidencia	\$61,681.70 \$0.00 \$8,873.83 \$0.00 \$17,185.92 \$0.00	\$25.00 \$0.0	0 \$0.00 \$1,47	1.95 \$0.00	\$0.00 \$30,840.90 \$0.0 \$0.00 \$4,436.85 \$0.0 \$0.00 \$8,592.90 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	90.00	\$0.00 \$0.00	10,407.65 \$106.30 \$509.00 \$8.30 \$1,678.73 \$28.70	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$3,238.29 \$0.00 \$465.88 \$0.00 \$3,579.85	\$41,121.20 \$5,940.80 \$11,457.20	\$13,752.24 \$27,368.96 \$983.18 \$4,957.62 \$5,287.28 \$6,169.92
3067 3069 3074		01/01/2007 Direccion General de Seguridad Publica 01/01/2007 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$0.00 \$11,934.67 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$1,98 0 \$0.00 \$1,98	9.10 \$0.00 9.10 \$0.00	\$0.00 \$5,967.30 \$0.0 \$0.00 \$5,967.30 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00		\$927.70 \$15.80 \$927.70 \$15.80	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	00 \$0.00 00 \$0.00	\$0.00 \$1,686.16 \$0.00 \$4,334.13	\$7,956.40 \$7,956.40	\$2,629.66 \$5,326.74 \$5,277.63 \$2,678.77 \$3,559.18 \$4,397.22
3102 3105 CARRILLO TORRES CLAUDIA JULISSA ARACELI	Director de Area	01/01/2007 Direccion General de Seguridad Publica 01/01/2007 Direccion General de Seguridad Publica 01/08/2007 Oficialia Mayor Administrativa	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Oficialia Mayor Administrativa	\$11,934.67 \$0.00 \$14,321.60 \$0.00 \$34,636.08 \$0.00	\$0.00 \$0.0	0 \$0.00 \$2,38 0 \$0.00 \$5,7	i.95 \$0.00 i.70 \$0.00	\$0.00 \$5,967.30 \$0.00 \$0.00 \$7,160.85 \$0.0 \$0.00 \$17,318.10 \$0.0		90.00 90.00	\$0.00 \$0.00	\$1,267.62 \$21.70 \$4,796.47 \$71.60		.00 \$0.00 .00 \$0.00	\$0.00 \$1,410.88 \$0.00 \$0.00	\$7,956.40 \$9,547.80 \$23,090.80	\$2,700.20 \$6,847.60 \$4,868.07 \$18,222.73
3107 3114 GUTIERREZ GARCIA ALAN 3116 LARES ESPANTA ANA BERTHA	Auxiliar Administrativo Auxiliar Administrativo	01/01/2007 Direccion General de Seguridad Publica 01/01/2007 Secretaria Particular 01/01/2007 Direccion General de Defensoria de Espacios Publicos	Direccion General de Seguridad Publica Secretaria Particular Oficialia Mayor Administrativa	\$11,934.67 \$0.00 \$9,683.42 \$0.00 \$8,626.13 \$0.00	\$25.00 \$0.0	0 \$0.00 \$1,6	1.90 \$0.00	\$0.00 \$5,967.30 \$0.00 \$0.00 \$4,841.70 \$0.0 \$0.00 \$4,313.10 \$0.0		00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$927.70 \$15.80 \$607.13 \$10.30 \$469.62 \$7.70	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$3,511.85 \$0.00 \$508.38 \$43.13 \$1,890.87	\$7,956.40 \$6,480.60 \$5,775.80	\$4,455.35 \$3,501.05 \$1,125.81 \$5,354.79 \$2,411.32 \$3,364.48
3119 NAVA AVILA ADAN OMAR 3122 VAZQUEZ GARCIA GILBERTO 3123 PEREZ CRUZ VIRGILIO	Analista Auxiliar Tecnico Administrativo Asesor particular de Regidor	01/01/2007 Direccion General de Desarrollo Social 01/01/2007 Secretaria Particular 01/01/2010 Sala de Regidores	Direccion General de Desarrollo y Binestar Social Secretaria Particular Sala de Regidores	\$7,472.23 \$0.00 \$9,683.42 \$0.00 \$17,898.95 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$1,24 0 \$0.00 \$1,6	1.90 \$0.00	\$0.00 \$3,736.05 \$0.0 \$0.00 \$4,841.70 \$0.0 \$0.00 \$8,949.48 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00	\$337.87 \$4.90 \$607.13 \$10.30 \$1,803.43 \$30.50	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$1,638.29 \$0.00 \$508.38 \$0.00 \$939.70	\$5,006.40 \$6,480.60 \$11,932.64	\$1,981.06 \$3,025.34 \$1,125.81 \$5,354.79 \$2,773.63 \$9,159.01
3127 VELAZQUEZ BUENROSTRO QUIRINO 3132 OROZCO HERNANDEZ TERESA DE JESUS 3134 MARTINEZ HERNANDEZ HERDE	Regidor Jefe de Departamento Coordinador SP	10/01/2007   Salla de Regidores   01/01/2007   Direccion de Ingresos   01/01/2007   Direccion General de Seguridad Publica	Sala de Regidores Tesoreria Direccion General de Seguridad Publica	\$47,997.01 \$0.00 \$23,992.00 \$0.00 \$14,074.77 \$0.00	\$0.00 \$0.0	0 \$0.00 \$7,99 0 \$0.00 \$3,99	8.50 \$0.00 8.65 \$0.00	\$0.00 \$23,998.50 \$0.0 \$0.00 \$11,995.95 \$0.0 \$0.00 \$7,037.40 \$0.0	0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00	\$7,488.23 \$90.20 \$2,745.93 \$45.40	\$0.00 \$0.00 \$i \$0.00 \$0.00 \$i	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$2,519.84 \$0.00 \$8,444.03 \$0.00 \$4,724.27	\$31,998.00 \$15,994.60 \$9,383.20	\$10,098.27 \$21,899.73 \$11,235.36 \$4,759.24 \$5,977.83 \$3,405.37
3134 MARTINEZ HERNANDEZ HECTOR 3136 ISAAC LOMELI MARTHA ESTELA 3138 CALDERON LEAL DAGOBERTO	Coordinador Director General	01/01/2007 Direccion de Catastro 10/01/2012 Direccion General de Desarrollo Social	Tesoreria Direccion General de Desarrollo y Binestar Social	\$12,859.34 \$0.00 \$49,997.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	0 \$0.00 \$2,14 0 \$0.00 \$8,3	1.20 \$0.00 1.85 \$0.00	\$0.00 \$6,429.60 \$0.0 \$0.00 \$24,998.55 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,232.46 \$21.10 \$1,059.36 \$18.10 \$7,914.92 \$90.20	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00	\$0.00 \$2,481.12 \$0.00 \$2,624.84	\$8,572.80 \$33,331.40	\$3,558.58 \$5,014.22 \$10,629.96 \$22,701.44
3141 VIRGEN GONZALEZ ADEMI 3144 3145 LOPEZ SAHAGUN FELIPE DE JESUS	Especialista SP  Director de Area	15/01/2007 Direccion General de Seguridad Publica 01/01/2007 Direccion General de Seguridad Publica 16/01/2007 Direccion de Proteccion Civil y Bomberos	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Secretaria General	\$13,068.52 \$0.00 \$14,321.60 \$0.00 \$30,550.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	0 \$0.00 \$2,38 0 \$0.00 \$5,09	i.95 \$0.00 i.65 \$0.00	\$0.00 \$6,534.30 \$0.0 \$0.00 \$7,160.85 \$0.0 \$0.00 \$15,274.95 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,089.18 \$18.60 \$1,267.62 \$21.70 \$3,979.21 \$61.50	\$0.00 \$0.00 \$i \$0.00 \$0.00 \$i \$0.00 \$0.00 \$i	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$686.10 \$0.00 \$3,364.54 \$0.00 \$8,284.29	\$8,712.40 \$9,547.80 \$20,366.60	\$1,793.88 \$6,918.52 \$4,653.86 \$4,893.94 \$12,325.00 \$8,041.60
3155 RUBIO PEÑA RAFAEL RENE 3166 GONZALEZ MENDOZA MAYRA ALEJANDRA 3168 ROSALES MEJA GUILLERMO	Jefe de Departamento Ejecutor fiscal Supervisor	01/08/2007 Direccion de Ingresos 16/02/2010 Direccion de Ingresos 16/02/2010 Coordinacion de Desarrollo Social	Tesoreria Tesoreria Direccion General de Desarrollo y Binestar Social	\$25,770.88 \$0.00 \$7,761.99 \$0.00 \$9,662.39 \$0.00	\$0.00 \$0.00 \$25.00 \$0.0	0 \$0.00 \$4,25 0 \$0.00 \$1,25	i.15 \$0.00 i.65 \$0.00	\$0.00 \$12,885.45 \$0.0 \$0.00 \$3,880.95 \$0.0 \$0.00 \$4,831.20 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00	\$3,024.88 \$49.80 \$377.54 \$5.60 \$615.83 \$10.30			\$0.00 \$0.00 \$0.00 \$1,740.82 \$0.00 \$507.27	\$17,180.60 \$5,199.60 \$6,466.60	\$3,074.68 \$14,105.92 \$2,123.96 \$3,075.64 \$1,133.40 \$5,333.20
3169 JUANLUCAS GUTIERREZ EDGAR 3170 TORRES ROBLES MAURICIO	Auxiliar Administrativo Inspector	10/02/2008 Direccion de Alumbrado Publico 16/01/2007 Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$7,762.02 \$0.00 \$7,515.87 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$1,25 0 \$0.00 \$1,25	1.65 \$0.00 1.65 \$0.00	\$0.00 \$3,880.95 \$0.0 \$0.00 \$3,757.95 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00	\$377.54 \$5.60 \$342.54 \$5.00	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00	\$38.81 \$2,197.57 \$0.00 \$394.58	\$5,199.60 \$5,035.60	\$2,619.52 \$2,580.08 \$742.12 \$4,293.48
3171 CORTES HERNANDEZ ANTONIO 3172 SALCIDO CARBION CORNELIA 3173 CHITALA PRIETO MARIA CONSEPCION	Auxiliar General Enfermera/o Promotor	01/11/2007 Jefatura de Coord de Delegaciones y Agencias 01/08/2007 Direccion General de Servicios Medicos 10/02/2008 Direccion de Fomento y Promocion Empresarial	Promocion Economica	\$8,380.78 \$0.00 \$8,380.60 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$1,39 0 \$0.00 \$1,39	i.80 \$0.00 i.75 \$0.00	\$0.00 \$2,593.05 \$0.0 \$0.00 \$4,190.40 \$0.0 \$0.00 \$4,190.25 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17.69 \$0.00 \$440.30 \$7.10 \$450.08 \$7.10	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$	.00 \$0.00 .00 \$0.00	\$0.00 \$1,477.60 \$0.00 \$1,770.99 \$41.90 \$2,110.18	\$3,482.40 \$5,612.20 \$5,612.00	\$1,521.22 \$1,961.18 \$2,260.29 \$3,351.91 \$2,609.26 \$3,002.74
3174 TAPIA PARRA LAURA 3176 CORONA FALISTO MANUEL 3177 VELAZQUEZ GUZNAN ROMAN	Auxiliar Administrativo Asistente de Director General Ejecutor fiscal	01/03/2007 Direccion General de Ordenamiento Territorial 16/01/2007 Direccion General de Defensoria de Espacios Publicos 16/01/2007 Direccion de Ingresos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos Tesoreria	\$7,280.21 \$0.00 \$13,026.11 \$0.00 \$6,945.39 \$0.00	\$0.00 \$0.00 \$25.00 \$0.0	0 \$0.00 \$2,1 0 \$0.00 \$1,1	.00 \$0.00 r.55 \$0.00	\$0.00 \$3,640.05 \$0.0 \$0.00 \$6,513.00 \$0.0 \$0.00 \$3,472.65 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00	\$317.39 \$4.40 \$1,083.11 \$18.50 \$177.88 \$3.60	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00	\$36.40 \$943.52 \$0.00 \$1,192.47 \$0.00 \$364.63	\$4,878.40 \$8,684.00 \$4,655.20	\$1,301.71 \$3,576.69 \$2,294.08 \$6,389.92 \$546.11 \$4,109.09
3181 RENTERIA RICARDO 3182 ENCISO ESPANTA ROSA ISELA 43184 VAZQUEZ FIGUEROA JOSE DE JESUS	Auxiliar General Auxiliar de Intendencia Coordinador	16/01/2007 Direccion de Aseo Publico 01/01/2007 Jefatura de Mantenimiento Interno	Direccion General de Servicios Publicos Oficialia Mayor Administrativa Direccion General de Desarrollo y Binestar Social	\$5,187.55 \$0.00 \$5,826.31 \$0.00 \$14,074.52 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0 \$0.00 \$0.00	0 \$0.00 \$80 0 \$0.00 \$90 0 \$0.00 \$2,34	05 \$0.00 05 \$0.00	\$0.00 \$2,593.80 \$0.0 \$0.00 \$2,913.15 \$0.0 \$0.00 \$7,037.25 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.0 0 \$0.00 \$0.	90.00 90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17.77 \$0.00 \$67.52 \$0.80 \$1,232.42 \$21.10	\$0.00 \$0.00		\$0.00 \$828.35 \$0.00 \$2,082.60 \$0.00 \$738.91	\$3,483.40 \$3,909.20 \$9,383.00	\$872.06 \$2,611.34 \$2,180.05 \$1,729.15 \$1,992.43 \$7,390.57
3187 RODRIGUEZ BARAJAS JOSE ANTONIO 3190 CHITALA GARCIA JUAN RAMON 3192 OCHOA MARQUEZ GILBERTO	Coordinador Tecnico Soporte Infornatica Auxiliar Especializado	01/01/2007 Direccion General de Servicios Medicos 01/01/2007 Direccion de Tecnologias de la Informacion 01/01/2007 Direccion de Tecnologias de la Informacion 15/01/2007 Direccion General de Defenorità de Espacios Publicos	Oficialia Mayor Administrativa Oficialia Mayor Administrativa Direccion General de Servicios Publicos	\$10,712.47 \$0.00 \$9,468.46 \$0.00	\$0.00 \$0.00 \$25.00 \$0.0	0 \$0.00 \$1,78 0 \$0.00 \$1,5	\$0.00 \$1.10 \$0.00	\$0.00 \$5,356.20 \$0.0 \$0.00 \$4,734.30 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00	\$765.35 \$12.80 \$576.54 \$9.80 \$725.03 \$12.30	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$47.34 \$2,954.67 \$52.56 \$3,271.17	\$7,141.60 \$6,337.40 \$7,032.60	\$778.15 \$6,363.45 \$3,588.35 \$2,749.05 \$4,061.06 \$2,971.54
3193 GALVAN MENDOZA DAVID 3194 SALCIDO CARRION MARGARITA	Auxiliar Especializado Coordinador	15/01/2007 Direccion General de Defensoria de Espacios Publicos 15/01/2007 Direccion General de Defensoria de Espacios Publicos 01/01/2007 Oficialia Mayor de Padron y Licencias	Direccion General de Servicios Publicos Oficilia Mayor de Padron y Licencias	\$10,511.44 \$0.00 \$8,361.81 \$0.00 \$12,689.95 \$0.00 \$12,763.22 \$0.00	\$25.00 \$0.0	\$0.00 \$1,39	1.65 \$0.00	\$0.00 \$4,180.95 \$0.0	0 \$0.00 \$0.	90.00	\$0.00 \$0.00 \$0.00 \$0.00	\$438.05 \$7.10 \$1,035.27 \$17.70		00 \$0.00 00 \$0.00 00 \$0.00	\$52.56 \$3,271.17 \$41.81 \$1,123.41 \$0.00 \$666.22	\$5,599.60 \$8,460.00	\$1,610.37 \$3,989.23 \$1,719.19 \$6,740.81
3197 ORTIZ REAL CARMEN MARISA 3200 MENDOZA FIGUEROA GABRIEL 3204 ROMO FLORES SAGRARIO ALEJANDRA	Coordinador Coordinador Promotor	16/01/2007 Direccion General de Ordenamiento Territorial 01/01/2010 Direccion General de Defensoria de Espacios Publicos 01/01/2007 Direccion General de Procesos Ciudadanos	Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos Direccion General de Desarrollo y Binestar Social	\$12,847.31 \$0.00 \$8,380.42 \$0.00	\$0.00 \$0.00 \$25.00 \$0.0	0 \$0.00 \$2,14 0 \$0.00 \$1,35	i.75 \$0.00	\$0.00 \$6,881.60 \$0.0 \$0.00 \$6,423.60 \$0.0 \$0.00 \$4,190.25 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,069.35 \$18.10 \$440.27 \$7.10	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$3,691.08 \$0.00 \$3,023.79 \$0.00 \$3,252.38	\$8,508.80 \$8,564.80 \$5,612.00	\$4,754.67 \$3,754.13 \$4,111.24 \$4,453.56 \$3,741.65 \$1,870.35
3205 FERNANDEZ MELCHOR ANA BELINDA 3206 DE LA TORRE MENDOZA VICTOR HUGO 3208 GUZMAN MEJIA ESPERANZA	Medico Jefe de Departamento Supervisor	20/05/2014 Direccion General de Servicios Medicos 01/01/2007 Direccion de Aseo Publico 01/01/2007 Jefatura de Mantenimiento Interno	Direccion General de Servicios Publicos	\$13,600.00 \$0.00 \$16,854.00 \$0.00 \$8,653.69 \$0.00	\$0.00 \$0.0	0 \$0.00 \$2,80	0.00 \$0.00	\$0.00 \$6,800.00 \$0.0 \$0.00 \$8,427.00 \$0.0 \$0.00 \$4,326.90 \$0.0		00 \$0.00	\$0.00 \$0.00	\$1,111.67 \$19.90 \$1,628.22 \$27.90 \$472.92 \$7.80	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$884.83 \$0.00 \$454.32	\$8,762.93 \$11,236.00 \$5,794.20	\$1,131.57 \$7,631.36 \$2,540.95 \$8,695.05 \$935.04 \$4,859.16
3200 GUCHNIA PIELIA ESTANDA GA  3210 GUCHNIA PIELIA ESTANDA GOSA 3218 UREÑA CONTERRAS VERONICA 3219 BENAVIDES AVILA JOSE GUADALUPE	Auxiliar Administrativo Auxiliar Administrativo	02/01/2007 Pletatura de Maliteministratio Interno 02/01/2007 Direccion General de Servicios Medicos 01/01/2007 Direccion de Educacion 03/01/2010 Direccion General de Defensoria de Espacios Publicos	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos	\$6,485.28 \$0.00 \$7,280.21 \$0.00	9 \$25.00 \$0.0 9 \$25.00 \$0.0 9 \$25.00 \$0.0 9 \$25.00 \$0.0	0 \$0.00 \$1,00 0 \$0.00 \$1,21	1.90 \$0.00 1.35 \$0.00	\$0.00 \$3,242.70 \$0.0 \$0.00 \$3,640.05 \$0.0		90.00 90.00	\$0.00 \$0.00	\$126.82 \$2.50 \$317.39 \$4.40		00 \$0.00 00 \$0.00	\$32.43 \$1,581.49 \$0.00 \$382.21 \$0.00 \$537.19	\$4,348.60 \$4,878.40 \$4,374.20	\$1,743.24 \$2,605.36 \$740.40 \$4,138.00 \$675.35 \$3.698.85
3222 CANALES CONTRERAS JOHANAN NEFTALI 3229 SANTANA RUELAS LOREIRA MARGARITA	Auxiliar Operativo Analista Medico Especialista	02/01/2007 Jefatura de Logistica 02/01/2007 Direccion General de Servicios Medicos	Presidencia Direccion General de Desarrollo y Binestar Social	\$6,523.92 \$0.00 \$8,873.83 \$0.00 \$16,358.41 \$0.00	\$25.00 \$0.0 \$0.00 \$0.00	0 \$0.00 \$1,47 0 \$0.00 \$2,7	i.40 \$0.00	\$0.00 \$4,436.85 \$0.0 \$0.00 \$8,179.20 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00		\$499.19 \$8.30 \$1,557.65 \$26.70	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1		\$0.00 \$1,451.88 \$0.00 \$858.82	\$5,940.80 \$10,905.60	\$1,959.37 \$3,981.43 \$2,443.17 \$8,462.43
3234 VAZQUEZ CARRANZA RUBEN 3235 PONTANILLO HERNANDEZ MARIA VIRGINIA 3237 MONTAÑO RÍKOUEZ JOSE	Matancero Auxiliar de Intendencia Auxiliar Tecnico Especializado	16/01/2007 Direccion de Rastros 02/01/2007 Jefatura de Mantenimiento Interno 01/01/2007 Direccion de Desarrollo Pecuario	Direccion General Desarrollo Sustentable Oficialia Mayor Administrativa Promocion Economica	\$7,923.91 \$0.00 \$5,826.31 \$0.00 \$13,134.87 \$0.00	\$25.00 \$0.0	\$0.00 \$9	.05 \$0.00	\$0.00 \$3,961.95 \$0.0 \$0.00 \$2,913.15 \$0.0 \$0.00 \$6,567.45 \$0.0	0 \$0.00 \$0.	00 \$0.00	\$0.00 \$0.00	\$386.06 \$6.00 \$67.52 \$0.80 \$1,098.62 \$18.80		.00 \$0.00 .00 \$0.00 .00 \$0.00	\$39.62 \$416.01 \$0.00 \$1,277.88 \$65.67 \$2,860.58	\$5,307.60 \$3,909.20 \$8,756.60	\$847.69 \$4,459.91 \$1,375.33 \$2,533.87 \$4,043.67 \$4,712.93
3238 JIMENEZ BELTRAN ANA GRACIELA 3239 MIRAMONTES GARCÍA 30SE DE JESUS 3242	Auxiliar Administrativo Coordinador de Zona	02/06/2007 Jefatura del Archivo Municipal 01/01/2007 Direccion General de Procesos Ciudadanos 16/02/2007 Direccion General de Seguridad Publica	Secretaria General	\$6,622.14 \$0.00 \$17,550.00 \$0.00 \$11,934.67 \$0.00	\$25.00 \$0.0 \$0.00 \$0.00	0 \$0.00 \$1,10 0 \$0.00 \$2,93	1.70 \$0.00 i.00 \$0.00	\$0.00 \$3,311.10 \$0.0 \$0.00 \$8,775.00 \$0.0 \$0.00 \$5,967.30 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00	\$136.74 \$2.80 \$1,735.84 \$29.60 \$927.70 \$15.80	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00	\$0.00 \$347.66 \$0.00 \$6,879.69 \$0.00 \$3,926.96	\$4,439.80 \$11,700.00 \$7,956.40	\$520.31 \$3,919.49 \$8,645.13 \$3,054.87 \$4,870.46 \$3,085.94
3242 3245 LAZO DIAZ MARIA ISABEL	Ejecutor fiscal	16/02/2007 Direccion General de Segundad Pública 16/02/2007 Direccion de Ingresos	Tesoreria	\$7,761.99 \$0.00				\$0.00 \$5,967.30 \$0.00 \$0.00 \$3,880.95 \$0.0			\$0.00 \$0.00	\$368.78 \$5.60		00 \$0.00	\$0.00 \$3,926.96	\$5,199.60	\$4,870.46 \$3,085.94 \$1,862.88 \$3,336.72

3247 ADAME FIERRO BENJAMIN 3248 SILVA BERNAL ZUJEY 3250 CHITAI A DELGADO PAULA	Jefe de Departamento Auxiliar Administrativo Analida	02/01/2007   Direccion de Desarrollo Agricola   16/02/2007   Direccion General de Servicios Medicos   01/05/2007   Direccion General de Direccion Seneral de Seneral de Direccion Seneral de Seneral de Direccion Seneral de S	Promocion Economica Direccion General de Desarrollo y Binestar Social Direccion General Desarrollo Sustentable	\$23,992.00 \$0.00 \$6,332.90 \$0.00 \$8,873.83 \$0.0				\$0.00 \$11,995.95 \$0.0 \$0.00 \$3,166.50 \$0.0 \$0.00 \$4,436.85 \$0.0	0 \$0.00 \$0.10 0 \$0.00 \$0.10 0 \$0.00 \$0.1		\$0.00 \$0.00 \$0.00 \$0.00		\$45.40 \$0.1 \$2.10 \$0.1	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00 90.00	\$0.00 \$0.00 \$0.00	\$3,642.93 \$15 \$492.48 \$4 \$465.88 \$5		5,434.26 \$9,560.34 \$642.01 \$3,604.99 \$973.37 \$4,967.43
3250 CHITALA DELGADO PAULA 3251 CASTELLANOS CARDENAS ALEJANDRO 3252 BECERRA VELASQUEZ MA. LETICIA	Analista Medico Veterinario Auxiliar de Intendencia	01/05/2007 Direccion General de Obras Publicas 27/10/2008 Direccion de Desarrollo Pecuario 19/02/2007 Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable Promocion Economica Oficialia Mayor Administrativa	\$8,948.40 \$0.00 \$5,826.31 \$0.00	\$25.00 \$0.0	0 \$0.00 \$1,4 0 \$0.00 \$9	91.40 \$0.00 71.05 \$0.00	\$0.00 \$4,436.85 \$0.0 \$0.00 \$4,474.20 \$0.0 \$0.00 \$2,913.15 \$0.0	0 \$0.00 \$0.0	00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$517.92	\$8.30 \$0. \$8.50 \$0. \$0.80 \$0.	0 \$0.00 \$0.	90.00	\$44.74 \$0.00	\$469.79 \$5 \$305.88 \$3	,990.60 \$1, ,909.20 \$	1,040.95 \$4,949.65 \$403.33 \$3,505.87
3253 MADERA CABRERA SILVIA FABIOLA 3254 ANGULANO GOMEZ JOSE LUIS 3261 JIMENO URIBE NIRIAM	Soporte Tecnico Auxiliar Tecnico Especializado Especialista	02/12/2007         Direccion de Proyectos           02/01/2007         Jefatura de Mantenimiento Interno           02/01/2007         Secretaria General	Promocion Economica Oficialia Mayor Administrativa Secretaria General	\$17,550.00 \$0.00 \$9,163.01 \$0.00 \$17,258.50 \$0.00	\$0.00 \$0.0 \$25.00 \$0.0 \$0.00 \$0.0		27.15 \$0.00	\$0.00 \$8,775.00 \$0.0 \$0.00 \$4,581.45 \$0.0 \$0.00 \$8,629.20 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.0 0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$1,735.84 \$533.74 \$1,690.12	\$29.60 \$0.1 \$9.00 \$0.1 \$28.90 \$0.1	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$45.81 \$0.00	\$3,847.38 \$11 \$2,009.06 \$6 \$5,381.11 \$11	,133.60 \$2,	5,612.82 \$6,087.18 2,597.61 \$3,535.99 7,100.13 \$4,405.47
3266 GONZALEZ VALADEZ FABIAN BERNARDO 3269	Coordinador	16/02/2007 Direccion General de Obras Publicas 03/01/2007 Direccion General de Seguridad Publica	Direccion General de Servicios Publicos Direccion General de Seguridad Publica	\$12,298.96 \$0.00 \$17,185.92 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$2,0 0 \$0.00 \$2,8	\$9.85 \$0.00 54.30 \$0.00	\$0.00 \$6,149.55 \$0.0 \$0.00 \$8,592.90 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$571.99 \$0.0	\$979.60 \$1,678.73	\$16.70 \$0.0 \$28.70 \$0.0	0 \$0.00 \$0.	90.00	\$0.00 \$0.00	\$645.70 \$8 \$4,031.06 \$11	,199.40 \$1, ,457.20 \$6,	1,642.00 \$6,557.40 5,310.48 \$5,146.72
3274  3283 MORENO MORENO LILIANA  3285 LOPEZ VELAZQUEZ MARIA ANGELICA	Medico de Urgencias Medico de Urgencias	16/02/2007 Direccion General de Seguridad Publica 03/01/2007 Direccion General de Servicios Medicos 03/01/2007 Direccion General de Servicios Medicos	Direccion General de Seguridad Publica  Direccion General de Desarrollo y Binestar Social  Direccion General de Desarrollo y Binestar Social	\$14,321.60 \$0.00 \$14,050.00 \$0.00 \$14,050.00 \$0.00	\$0.00 \$0.0	0 \$0.00 \$2,	\$1.65 \$0.00	\$0.00 \$7,160.85 \$0.0 \$0.00 \$7,024.95 \$0.0 \$0.00 \$7,024.95 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.0 0 \$0.00 \$0.0	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,228.92	\$21.70 \$0.0 \$21.00 \$0.0 \$21.00 \$0.0	00 \$0.00 \$0. 00 \$0.00 \$0. 00 \$0.00 \$0.	00 \$0.00 00 \$0.00 00 \$0.00		\$3,135.08 \$9	,366.60 \$4,	5,719.22 \$3,828.58 5,455.25 \$4,911.35 2,057.80 \$7,308.80
3293 3294 3301 PARRILLA ENCISO NORMA ISIS	Auxiliar Tecnico Administrativo SP	16/03/2007 Direccion General de Seguridad Publica 08/10/2012 Direccion General de Seguridad Publica 04/01/2007 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	\$14,321.60 \$0.00 \$11,934.67 \$0.00 \$9,882.64 \$0.00	\$0.00 \$0.00	0 \$0.00 \$1,5	9.10 \$0.00	\$0.00 \$7,160.85 \$0.0 \$0.00 \$5,967.30 \$0.0 \$0.00 \$4,941.30 \$0.0		00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$939.39	\$21.70 \$0.0 \$15.80 \$0.0 \$10.80 \$0.0				\$2,855.79 \$7	,956.40 \$3,	3,717.20 \$5,830.60 3,810.98 \$4,145.42 1,165.13 \$5,448.27
3304 HERNANDEZ PERALTA CESAR ENRIQUE 3308 ANDRADE LARIOS HERMELINDA 3309 ZAMBRANO TINOCO MANUEL	Secretario de Juzgados Auxiliar General	29/03/2007 Coordinacion de Juzgados Municipales 04/12/2007 Direccion de Cementerios	Sindicatura Direccion General de Servicios Publicos	\$17,550.00 \$0.00 \$6,332.90 \$0.00	\$0.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$2,5 0 \$0.00 \$1,6	\$5.00 \$0.00 55.50 \$0.00	\$0.00 \$8,775.00 \$0.0 \$0.00 \$3,166.50 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,735.84 \$115.77	\$29.60 \$0.1 \$2.10 \$0.1	0 \$0.00 \$0. 0 \$0.00 \$0.		\$0.00 \$31.66	\$921.38 \$11 \$1,388.48 \$4	,700.00 \$2, ,247.00 \$1,	2,686.82 \$9,013.18 1,538.01 \$2,708.99
3310 GARCIA MOZQUEDA LUZ DEL CARMEN 3312 HERNANDEZ LOPEZ MIGUEL	Auxiliar de Intendencia Auxiliar de Intendencia Coordinador	17/04/2007 Direccion General de Servicios Medicos 17/02/2007 Direccion General de Servicios Medicos 01/01/2010 Direccion General de Defensoria de Espacios Publicos	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social Direccion General Desarrollo Sustentable	\$5,826.31 \$0.00 \$5,826.31 \$0.00 \$12,847.31 \$0.00	\$25.00 \$0.0 \$0.00 \$0.0	0 \$0.00 \$5 0 \$0.00 \$2,1	71.05 \$0.00 41.20 \$0.00	\$0.00 \$2,913.15 \$0.0 \$0.00 \$2,913.15 \$0.0 \$0.00 \$6,423.60 \$0.0		00 \$194.21 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$46.39 \$1,069.35	\$0.80 \$0.1 \$0.80 \$0.1 \$18.10 \$0.1	0 \$0.00 \$0.	\$0.00 \$0.00 \$0.00		\$305.88 \$3 \$2,674.48 \$8	,909.20 \$ ,564.80 \$3,	\$576.41 \$3,332.79 3,761.93 \$4,802.87
3313         ESTRADA VALLADARES LUZ ELVA           3314         RIVERA GARCIA JUAN CARLOS           3317         CARDENAS RAMIREZ FERNANDO	Soporte Tecnico Inspector de Obra Desarrollador de Sistemas	01/02/2010 Direccion General de Servicios Medicos 16/04/2007 Direccion General de Obras Publicas 15/03/2007 Direccion de Tecnologias de la Informacion	Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable Oficialia Mayor Administrativa	\$10,213.53 \$0.00 \$8,848.97 \$0.00 \$14,075.58 \$0.00	\$25.00 \$0.0 \$0.00 \$0.0	0 \$0.00 \$1,4 0 \$0.00 \$2,3	74.85 \$0.00 45.95 \$0.00	\$0.00 \$5,106.75 \$0.0 \$0.00 \$4,424.55 \$0.0 \$0.00 \$7,037.85 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	90.00 90.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$496.25 \$1,232.59	\$11.60 \$0.1 \$8.30 \$0.1 \$21.10 \$0.1	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$2,607.77 \$5 \$2,738.97 \$9	,924.40 \$3, ,383.80 \$3,	\$,791.80 \$2,042.20 \$,112.32 \$2,812.08 \$,992.66 \$5,391.14
3318 BARBOZA ORTIZ JOSE 3319 ROMO LARIS PEDRO 3321 SANCHEZ AGUILA LUCIANA	Coordinador Medico Especialista Coordinador	16/04/2007         Direccion de Patrimonio           16/04/2007         Direccion General de Servicios Medicos           05/01/2007         Direccion de Proteccion Civil y Bomberos	Tesoreria  Direccion General de Desarrollo y Binestar Social  Direccion General de Servicios Publicos	\$10,414.86 \$0.00 \$16,358.41 \$0.00 \$13,050.74 \$0.00	\$0.00 \$0.0	0 \$0.00 \$2,7	26.40 \$0.00	\$0.00 \$5,207.40 \$0.0 \$0.00 \$8,179.20 \$0.0 \$0.00 \$6,525.30 \$0.0	0 \$0.00 \$0.10 0 \$0.00 \$0.10 0 \$0.00 \$0.10	00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$1,557.65	\$12.10 \$0.1 \$26.70 \$0.1 \$18.60 \$0.1	0 \$0.00 \$0.	90.00 90.00 90.00	\$81.79	\$3,585.82 \$10	,905.60 \$5,	2,805.16 \$4,163.04 5,251.96 \$5,653.64 5,172.67 \$3,527.73
3322 ORTEGA GARCIA MARIA JUANA DE JESUS 3325 RANGEL MARRUFO KARLA PATRICIA	Coordinador Auxiliar Administrativo	05/01/2007 Direccion de Proteccion Civil y Bomberos 01/01/2010 Secretaria Particular	Secretaria General Secretaria Particular	\$16,700.00 \$0.00 \$6,326.29 \$0.00	\$0.00 \$0.00 \$25.00 \$0.0	0 \$0.00 \$2,7 0 \$0.00 \$1,0	33.35 \$0.00 54.38 \$0.00	\$0.00 \$8,350.05 \$0.0 \$0.00 \$3,163.14 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	\$1,606.30	\$27.50 \$0.0 \$2.10 \$0.0	0 \$0.00 \$0.	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$3,660.75 \$11 \$332.13 \$4	,133.40 \$5, ,242.52 \$	5,294.55 \$5,838.85 \$487.10 \$3,755.42
3326 LUEVANOS FLORES FIDEL 3327 GAZPAR PLASENCIA ANA GEORGINA 3328 OLIVARES GUTTERREZ JULIO MARTIN	Supervisor Analista Tecnico Radiologo	05/02/2007 Direccion General de Agua Potable y Alcantarillado 05/02/2007 Direccion de Medio Ambiente y Ecologia 16/04/2007 Direccion General de Servicios Medicos	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable Direccion General de Desarrollo y Binestar Social	\$10,268.52 \$0.00 \$11,980.26 \$0.00 \$11,861.16 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$1,5 0 \$0.00 \$1,5	96.70 \$0.00 76.85 \$0.00	\$0.00 \$5,134.20 \$0.0 \$0.00 \$5,990.10 \$0.0 \$0.00 \$5,930.55 \$0.0	0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0	\$917.23	\$11.70 \$0.3 \$16.00 \$0.3 \$15.70 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	10 \$0.00	\$0.00	\$3,734.17 \$7 \$2,622.83 \$7	,986.80 \$4, ,907.40 \$3,	1,241.23 \$5,629.37 1,684.36 \$3,302.44 3,615.07 \$4,292.33
3329 RODRIGUEZ RAMIREZ MIGUEL 3330 MARMOLEO TORRES RAUL IGNACIO 3332 NERI MUÑOZ MA YESSENIA	Paramedico Operador Medico Especialista Supervisor	05/01/2007 Direccion General de Servicios Medicos 04/07/2007 Direccion General de Servicios Medicos 05/02/2007 Direccion de Desarrollo Pecuario	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social Promocion Economica	\$9,700.00 \$0.00 \$16,358.41 \$0.00 \$11,284.95 \$0.00	\$0.00 \$0.0	0 \$0.00 \$2,	26.40 \$0.00	\$0.00 \$4,849.95 \$0.0 \$0.00 \$8,179.20 \$0.0 \$0.00 \$5,642.55 \$0.0	0 \$0.00 \$0.10 0 \$0.00 \$0.10 0 \$0.00 \$0.1	00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$609.48 \$1,557.65 \$835.21	\$10.40 \$0.1 \$26.70 \$0.1 \$14.20 \$0.1	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00	\$4,940.40 \$10	,905.60 \$6,	1,177.63 \$5,313.97 5,606.54 \$4,299.06 1,441.87 \$6,081.53
3336 MUÑOZ LIRA LUIS DE JESUS 3337 DELGADO FERNANDEZ AMPARO 3339 CASILLAS SANCHEZ JOSE DE JESUS	Supervisor Auxiliar Administrativo Auxiliar Administrativo	16/04/2007 Direccion General de Obras Publicas 02/01/2010 Direccion General de Procesos Ciudadanos 05/02/2014 Direccion General de Desarrollo Social	Direccion General Desarrollo Sustentable Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social	\$10,565.09 \$0.00 \$6,523.92 \$0.00 \$8,000.00 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$1,0 0 \$0.00 \$1,0	50.85 \$0.00 37.30 \$0.00	\$0.00 \$5,282.55 \$0.0 \$0.00 \$3,261.90 \$0.0 \$0.00 \$4,000.00 \$0.0	0 \$0.00 \$0.1 0 \$0.00 \$0.1 0 \$0.00 \$0.1	00 \$0.00 00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$732.68 \$135.56	\$12.50 \$0.1 \$2.60 \$0.1 \$6.20 \$0.1	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00 90.00	\$0.00	\$2,884.20 \$7	,068.40 \$3, ,374.20 \$2,	8,629.38 \$3,439.02 8,876.43 \$1,497.77 \$391.22 \$4,830.11
3341 RODRIGUEZ SALAZAR J JESUS 3346 PLASCENCIA DIAZ LORENZO	Coordinador de Zona Auxiliar Operativo	20/04/2007 Direccion General de Agua Potable y Alcantarillado 18/04/2008 Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos	\$12,939.94 \$0.00 \$7,280.21 \$0.00	\$0.00 \$0.0 5 \$25.00 \$0.0	0 \$0.00 \$2,1 0 \$0.00 \$1,2	56.65 \$0.00 13.35 \$0.00	\$0.00 \$6,469.95 \$0.0 \$0.00 \$3,640.05 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$1,070.85 \$326.15	\$18.30 \$0. \$4.40 \$0.	0 \$0.00 \$0.	90.00	\$0.00 \$36.40	\$2,475.25 \$8 \$1,596.21 \$4	,626.60 \$3, 878.40 \$1,	8,564.40 \$5,062.20 1,963.16 \$2,915.24
3352 ZAMBRANO CORTES EDGAR IVAN 3354 CARREÑO TORRES JOSE DE JESUS 3358 SANDOVAL GOMEZ JORGE ARTURO	Supervisor  Abogado  Jefe de Departamento	21/05/2007 Direccion General de Defensoria de Espacios Publicos  05/01/2007 Direccion Jurídica  05/07/2007 Direccion General de Obras Publicas	Direccion General de Servicios Publicos Sindicatura Direccion General Desarrollo Sustentable	\$9,413.03 \$0.00 \$13,068.66 \$0.00 \$22,764.14 \$0.00			78.10 \$0.00	\$0.00 \$4,706.55 \$0.0 \$0.00 \$6,534.30 \$0.0 \$0.00 \$11,382.00 \$0.0			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$9.60 \$0.0 \$18.60 \$0.0 \$42.40 \$0.1			\$0.00 \$0.00 \$0.00	\$1,780.24 \$8		1,072.42 \$5,227.98 2,888.02 \$5,824.38 3,790.91 \$11,385.09
3360 SOZA BARRAGAN MARIA LORETO 3365 VIRGEN GUERRERO CARLOS GUILLERMO	Auxiliar Administrativo  Auxiliar Administrativo	01/01/2010 Secretaria Tecnica de presidencia 10/09/2014 Direccion General de Seguridad Publica 05/07/2007 Jefatura de Coord de Delegaciones y Agencias	Presidencia  Direccion General de Seguridad Publica  Secretaria General	\$7,515.51 \$0.00 \$11,934.66 \$0.00 \$6,326.29 \$0.00	\$25.00 \$0.0 \$0.00 \$0.00 \$25.00 \$0.0	0 \$0.00 \$9	6.82 \$0.00	\$0.00 \$3,757.80 \$0.0 \$0.00 \$5,967.33 \$0.0 \$0.00 \$3,163.20 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0 0 \$0.00 \$0.1	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$351.27 \$727.43 \$115.29	\$5.00 \$0.0 \$15.80 \$0.0 \$2.10 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	90 \$0.00 90 \$0.00 90 \$0.00	\$0.00 \$0.00 \$0.00	\$394.56 \$5 \$626.57 \$6	,035.40 \$ ,914.15 \$1,	\$750.83 \$4,284.57 1,369.80 \$5,544.35 1,079.13 \$3,163.47
3370 VINCEN OURNERO CANCOS GUILLERMO 3370 GALVAN GUERRERO J LUIS 3384	Auxiliar Administrativo	05/07/2007 Jefatura de Coord de Delegaciones y Agencias 06/01/2007 Direccion General de Seguridad Publica	Secretaria General Secretaria General Presidencia	\$6,326.29 \$0.00 \$17,185.92 \$0.00	\$25.00 \$0.0 \$0.00 \$0.0	0 \$0.00 \$1,0 0 \$0.00 \$2,8	54.38 \$0.00 54.30 \$0.00	\$0.00 \$3,163.14 \$0.0 \$0.00 \$3,163.14 \$0.0 \$0.00 \$8,592.90 \$0.0 \$0.00 \$8,592.90 \$0.0	0 \$0.00 \$0.0	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	\$121.24 \$1,678.73	\$2.10 \$0. \$28.70 \$0.	0 \$0.00 \$0.	90.00	\$0.00 \$0.00	\$332.13 \$4 \$3,146.40 \$11	,242.52 \$ ,457.20 \$4,	\$455.47 \$3,787.05 1,853.83 \$6,603.37
3388 3391	Suboficial	16/07/2008 Direccion General de Seguridad Publica 06/01/2007 Direccion General de Seguridad Publica 06/01/2007 Direccion General de Seguridad Publica	Presidencia Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$17,185.92 \$0.00 \$11,934.67 \$0.00 \$23,795.89 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$1,9 0 \$0.00 \$3,9	99.10 \$0.00 56.00 \$0.00	\$0.00 \$5,967.30 \$0.0 \$0.00 \$11,898.00 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0 0 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$1,691.61 \$927.70 \$2,715.21	\$28.70 \$0.1 \$15.80 \$0.1 \$45.00 \$0.1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$2,616.57 \$7 \$7,892.56 \$15	,956.40 \$3, ,864.00 \$10,	3,652.77 \$5,211.23
3392 3402 3404		06/01/2007 Direccion General de Seguridad Publica 06/01/2007 Direccion General de Seguridad Publica 06/01/2007 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$0.00 \$20,623.10 \$0.00 \$17,185.92 \$0.00		0 \$0.00 \$3,4	37.20 \$0.00	\$0.00 \$5,967.30 \$0.0 \$0.00 \$10,311.60 \$0.0 \$0.00 \$8,592.90 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0 0 \$0.00 \$0.1	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$15.80 \$0.0 \$37.20 \$0.0 \$28.70 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00 90.00	\$0.00	\$1,382.43 \$13	,748.80 \$3,	8,957.69 \$3,998.71 3,637.35 \$10,111.45 5,935.75 \$5,521.45
3405 3407 3409		06/01/2007   Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$17,185.92 \$0.00 \$14,321.60 \$0.00 \$11,934.67 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$2,8 0 \$0.00 \$2,3	\$0.00 \$6.95 \$0.00	\$0.00 \$8,592.90 \$0.0 \$0.00 \$7,160.85 \$0.0 \$0.00 \$5,967.30 \$0.0		00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	\$1,678.73 \$1,267.62 \$927.70	\$28.70 \$0.1 \$21.70 \$0.1 \$15.80 \$0.			\$0.00 \$0.00	\$3,218.68 \$11 \$3,138.88 \$9	,457.20 \$4, ,547.80 \$4,	1,926.11 \$6,531.09 1,428.20 \$5,119.60 3,560.07 \$4,396.33
3410 3415 MARQUEZ GONZALEZ FABIOLA GUADALUPE	Analista SP	06/01/2007 Direccion General de Seguridad Publica 16/05/2007 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$0.00 \$10,564.59 \$0.00	\$0.00 \$0.00 \$25.00 \$0.0	0 \$0.00 \$1,5 0 \$0.00 \$1,7	89.10 \$0.00 50.75 \$0.00	\$0.00 \$5,967.30 \$0.0 \$0.00 \$5,282.25 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$927.70 \$732.60	\$15.80 \$0.0 \$12.50 \$0.0		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$3,046.69 \$7 \$3,480.07 \$7	,956.40 \$3, ,068.00 \$4,	3,990.19 \$3,966.21 6,225.17 \$2,842.83
3418 GARCIA DELGADO VERONICA 3419 CHAVEZ CARDENAS ALDO ALEJANDRO 3421 GOMEZ VILLALOBOS JUAN MANUEL	Auxiliar de Intendencia Coordinador Oficial del Registro Civil	05/01/2007 Direccion General de Servicios Medicos 05/04/2008 Direccion General de Ordenamiento Territorial 10/03/2012 Direccion del Registro civil	Direccion General Desarrollo Sustentable  Direccion General Desarrollo Sustentable  Secretaria General	\$5,826.31 \$0.00 \$12,939.94 \$0.00 \$10,378.74 \$0.00	\$0.00 \$0.0	0 \$0.00 \$2,	56.65 \$0.00	\$0.00 \$2,913.15 \$0.0 \$0.00 \$6,469.95 \$0.0 \$0.00 \$5,189.40 \$0.0	0 \$0.00 \$0.0	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,070.85	\$0.80 \$0.1 \$18.30 \$0.1 \$12.00 \$0.1	0 \$0.00 \$0.	90.00	\$29.13 \$0.00 \$0.00	\$679.35 \$8	626.60 \$1,	1,823.64 \$2,085.56 1,768.50 \$6,858.10 1,274.73 \$5,669.47
3422 ANDRADE VIRGEN SAMUEL 3423 PACAS CABRERA TERES 3428 BERNAL GUERNA LEJANDRO	Analista Auxiliar de Intendencia Auxiliar General	05/03/2007 Direccion General de Agua Potable y Alcantarillado 06/01/2007 Jefatura de Mantenimiento Interno 18/06/2007 Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable Oficialia Mayor Administrativa Direccion General Desarrollo Sustentable	\$8,866.87 \$0.00 \$5,826.31 \$0.00 \$6,332.90 \$0.00	\$25.00 \$0.0	0 \$0.00 \$9	71.05 \$0.00	\$0.00 \$4,433.40 \$0.0 \$0.00 \$2,913.15 \$0.0 \$0.00 \$3,166.50 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0 0 \$0.00 \$0.1	00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$67.52	\$8.30 \$0.4 \$0.80 \$0.4 \$2.10 \$0.4	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00 90.00	\$29.13	\$305.88 \$3	909.20 \$	1,754.44 \$4,181.76 \$403.33 \$3,505.87 2,030.47 \$2,216.53
3429 ALCALA MAGAÑA ROSA MARIA 3431 IMENEZ LOPEZ VERONICA 3432 GARCIA MARTINEZ JUAN FRANCISCO	Secretaria de Departamento Auxiliar Especializado	18/06/2007 Ce Mujer 10/01/2012 Dirección de Control al Comercio en la Via Publica 20/03/2008 Dirección de Proyectos	Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos	\$6,188.12 \$0.00 \$6,200.00 \$0.00 \$8,919.06 \$0.00	\$25.00 \$0.0 \$0.00 \$0.0	0 \$0.00 \$1,0 0 \$0.00 \$1,0	81.35 \$0.00 83.33 \$0.00	\$0.00 \$3,094.05 \$0.0 \$0.00 \$3,100.00 \$0.0 \$0.00 \$4,459.50 \$0.0	0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$107.45 \$112.08	\$1.70 \$0.1 \$1.80 \$0.1 \$8.40 \$0.1	0 \$0.00 \$0.	90.00 90.00 90.00	\$0.00 \$0.00 \$0.00	\$857.02 \$4 \$106.78 \$4	,150.40 \$ ,133.33 \$	\$997.11 \$3,153.29 \$220.66 \$3,912.67 \$991.06 \$4,979.94
3433 GARCIA DELGADO ALFREDO 3434 FLORES VALLECILLOS PABLO	Auxiliar Administrativo Auxiliar General Auxiliar General	03/04/2008 Direccion General de Defensoria de Espacios Publicos 03/04/2008 Direccion General de Defensoria de Espacios Publicos	Direction General de Servicios Publicos Direction General de Servicios Publicos	\$5,826.31 \$0.00 \$5,826.31 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$9 0 \$0.00 \$9	71.05 \$0.00 71.05 \$0.00	\$0.00 \$2,913.15 \$0.0 \$0.00 \$2,913.15 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$67.52 \$67.52	\$0.80 \$0. \$0.80 \$0.	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00 90.00	\$29.13 \$29.13	\$1,484.12 \$3 \$1,104.88 \$3	,909.20 \$1, ,909.20 \$1,	1,581.57 \$2,327.63 1,202.33 \$2,706.87
3435 MONTES TOSCANO ROBERTO 3436 ANDRADE VIRGEN JULIO 3437 PEREZ ENRIQUEZ J. IGNACIO	Auxiliar Operativo Fontanero Auxiliar General	10/01/2012 Direccion General de Agua Potable y Alcantarillado 03/02/2009 Direccion General de Defensoria de Espacios Publicos 10/10/2013 Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$5,460.00 \$0.00 \$5,898.72 \$0.00 \$4,960.00 \$0.00	\$25.00 \$0.0 \$0.00 \$0.0	0 \$0.00 \$5 0 \$0.00 \$8	33.10 \$0.00 26.67 \$0.00	\$0.00 \$2,730.00 \$0.0 \$0.00 \$2,949.30 \$0.0 \$0.00 \$2,480.00 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$71.45	- \$0.10 \$0.0 \$1.00 \$0.1 \$0.00 \$0.1 \$0.80 \$0.1	0 \$0.00 \$0. 0 \$0.00 \$0.		\$0.00 \$29.49 \$0.00	\$659.99 \$3 \$0.00 \$3	,957.40 \$ ,306.67	\$47.49 \$3,592.51 \$761.93 \$3,195.47 \$5.39 \$3,301.28
3438         CASTRO CASTRO EDDY OMAR           3439         RUIZ ALDRETE OSVALDO           3440         CERVANTES ATILANO CECILIA	Auxiliar General Auxiliar Tecnico Administrativo Cajera/o	03/04/2008 Direccion General de Defensoria de Espacios Publicos  19/06/2007 Direccion General de Agua Potable y Alcantarillado  20/06/2007 Direccion de Ingresos	Direccion General de Servicios Publicos  Direccion General Desarrollo Sustentable  Tesoreria	\$5,826.31 \$0.00 \$8,919.06 \$0.00 \$9,341.84 \$0.00	\$25.00 \$0.0	0 \$0.00 \$1,4		\$0.00 \$2,913.15 \$0.0 \$0.00 \$4,459.50 \$0.0 \$0.00 \$4,670.85 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0 0 \$0.00 \$0.1	90.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0		\$0.80 \$0. \$8.40 \$0. \$9.50 \$0.	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	00 \$0.00 00 \$0.00 00 \$0.00		\$1,888.25 \$5	,971.00 \$2,	1,855.07 \$2,054.13 2,445.84 \$3,525.16 8,629.75 \$2,623.05
3447 GUTERREZ LIEVANOS ORLANDO 3448 BERBER MENDOZA LAURA ROCIO 3449 RANOS AMADOR ELBA	Operador de Maquinaria Pesada Medico Especialista Tecnico Laboratorista	06/02/2008 Direccion de Camino Saca Cosechas 07/01/2007 Direccion General de Servicios Medicos 18/06/2007 Direccion General de Servicios Medicos	Promocion Economica  Direccion General de Desarrollo y Binestar Social  Direccion General de Desarrollo y Binestar Social	\$11,860.98 \$0.00 \$16,358.41 \$0.00 \$11,861.16 \$0.00	\$0.00 \$0.0	0 \$0.00 \$2,	26.40 \$0.00	\$0.00 \$5,930.55 \$0.0 \$0.00 \$8,179.20 \$0.0 \$0.00 \$5,930.55 \$0.0	0 \$0.00 \$0.0	00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$1,557.65	\$15.70 \$0.0 \$26.70 \$0.0 \$15.70 \$0.0	0 \$0.00 \$0.		\$0.00	\$858.82 \$10	,905.60 \$2,	2,826.64 \$5,080.76 2,524.96 \$8,380.64 8,550.95 \$4,356.45
3450 PELAYO GONZALEZ MARIA EUGENIA 3452 IBARRA ORTIZ CYNTHIA 3454 COVARBUBISA SAGUIANO JUAN JOSE	Jefe de Departamento Secretaria de Delegacion Auxiliar General	15/06/2007 Direccion de Ingresos 07/02/2007 Direccion del Registro civil 04/06/2008 Direccion de Cementerios	Tesoreria Secretaria General Direccion General de Servicios Publicos	\$17,258.50 \$0.00 \$6,051.63 \$0.00 \$6,332.82 \$0.00	\$0.00 \$0.00 \$25.00 \$0.0	0 \$0.00 \$2,8 0 \$0.00 \$1,0	76.40 \$0.00 08.60 \$0.00	\$0.00 \$8,629.20 \$0.0 \$0.00 \$3,025.80 \$0.0 \$0.00 \$3,166.35 \$0.0		00 \$0.00 00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0		\$28.90 \$0.1 \$1.40 \$0.1 \$2.10 \$0.1		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$5,494.58 \$11 \$1,930.99 \$4	,505.60 \$7, ,059.40 \$2,	7,213.60 \$4,292.00 2,042.42 \$2,016.98
3455 ARIAS PEREZ LAURA 3457 GONZALEZ SANCHEZ MARGARITA HORTENSIA	Trabajadora Social Inspector	30/06/2007 Direccion General de Servicios Medicos 06/01/2009 Jefatura de Movilidad Urbana	Direccion General de Desarrollo y Binestar Social Direccion General Desarrollo Sustentable	\$8,842.17 \$0.00 \$8,873.83 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$1,4 0 \$0.00 \$1,4	73.70 \$0.00 78.95 \$0.00	\$0.00 \$4,421.10 \$0.0 \$0.00 \$4,436.85 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00	\$495.42 \$509.00	\$8.20 \$0.1 \$8.30 \$0.1			\$0.00 \$0.00	\$2,660.99 \$5 \$1,944.88 \$5	,919.80 \$3, ,940.80 \$2,	3,208.82 \$2,710.98 2,462.18 \$3,478.62
3459 MENDEZ OCHOA LUIS ALBERTO 3460 ESPANTA CUERVO JOSE ROLANDO 3462 CLAROS ALVAREZ DIMAS ALEXY	Analista SP Auxiliar tecnico Operativo Medico Veterinario	16/07/2007 Direccion General de Seguridad Publica 16/07/2007 Jefatura de Logistica 16/07/2007 Coordinacion de Servicios Publicos	Direccion General de Seguridad Publica  Presidencia  Direccion General de Servicios Publicos	\$10,661.39 \$0.00 \$9,059.64 \$0.00 \$10,378.74 \$0.00		0 \$0.00 \$1,5	9.95 \$0.00	\$0.00 \$5,330.70 \$0.00 \$0.00 \$4,529.85 \$0.0 \$0.00 \$5,189.40 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.0 0 \$0.00 \$0.0	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$746.39 \$521.41 \$706.15	\$12.70 \$0.1 \$8.80 \$0.1 \$12.00 \$0.1		00 \$0.00 00 \$0.00 00 \$0.00	\$0.00	\$3,144.47 \$6	,064.80 \$3,	3,095.81 \$4,036.79 3,719.98 \$2,344.82 1,109.69 \$2,834.51
3465 COVARRUBIAS DIAZ J REFUGIO 3467 MARQUEZ VILLARRUEL YOLANDA 3468 MORAN JAINE MARIA DE JESUS	Auxiliar Especializado  Auxiliar General  Secretaria de Departamento	16/07/2007 Jefatura de Taller Municipal 07/06/2007 Direccion de Proteccion Civil y Bomberos 08/01/2007 Direccion General de Agua Potable y Alcantarillado	Oficialia Mayor Administrativa  Direccion General de Servicios Publicos  Direccion General Desarrollo Sustentable	\$7,923.91 \$0.00 \$6,332.90 \$0.00 \$6,188.12 \$0.00		0 \$0.00 \$1,0	55.50 \$0.00	\$0.00 \$3,961.95 \$0.0 \$0.00 \$3,166.50 \$0.0 \$0.00 \$3,094.05 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0 0 \$0.00 \$0.1	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0 \$0.00 \$0.0	\$386.06 \$115.77 \$107.45	\$6.00 \$0.0 \$2.10 \$0.0 \$1.70 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00 90.00	\$0.00		247.00 \$1,	2,707.16 \$2,600.44 1,538.01 \$2,708.99 1,778.97 \$2,371.43
3469 ABARCA GUTIERREZ ROSA GUILLERMINA 3473 CHITICA GONZALEZ LAURA CECILIA	Secretaria de Delegacion Auxiliar General	08/01/2007 Jefatura de Coord de Delegaciones y Agencias 08/01/2008 Jefatura de Mantenimiento Interno	Secretaria General Oficialia Mayor Administrativa	\$6,051.63 \$0.00 \$5,827.04 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$1,0 0 \$0.00 \$9	08.60 \$0.00 71.15 \$0.00	\$0.00 \$3,025.80 \$0.0 \$0.00 \$2,913.45 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	\$79.77 \$67.55	\$1.40 \$0.1 \$0.80 \$0.	0 \$0.00 \$0.		\$0.00 \$0.00	\$2,248.58 \$4 \$1,804.58 \$3	,059.40 \$2, ,909.60 \$1,	2,360.01 \$1,699.39 1,902.06 \$2,007.54
3475 FLORES ORTIZ GRACIELA ADRIANA 3477 SANCHEZ GRACIELA ADRIANA 3478 GUADALUPE VELAZQUEZ FELICITAS	Medico de Urgencias Secretaria de Delegacion Promotor	16/07/2007 Direccion General de Servicios Medicos  08/01/2007 Direccion del Registro civil  08/08/2007 Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Blinestar Social Secretaria General Direccion General de Desarrollo y Blinestar Social	\$14,050.00 \$0.00 \$6,051.61 \$0.00 \$8,380.39 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$1,0 0 \$0.00 \$1,1	08.60 \$0.00 96.75 \$0.00	\$0.00 \$7,024.95 \$0.0 \$0.00 \$3,025.80 \$0.0 \$0.00 \$4,190.25 \$0.0	0 \$0.00 \$0.10 0 \$0.00 \$0.10 0 \$0.00 \$0.10	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,228.92 \$79.77 \$440.27	\$21.00 \$0.0 \$1.40 \$0.0 \$7.10 \$0.0	00 \$0.00 \$0. 00 \$0.00 \$0. 10 \$0.00 \$0.	~ \$0.00 00 \$0.00 00 \$0.00	\$30.26 \$41.90	\$1,259.71 \$4 \$3,470.63 \$5	,059.40 \$1, ,612.00 \$3,	5,507.80 \$3,858.80 1,371.14 \$2,688.26 3,959.90 \$1,652.10
3480 ANDRADE VILLANUEVA JOSE ALBERTO 3481 ALVAREZ CORNEJO MARIO 3483 MEDINA MOLINA FAVIAN	Fontanero Auxiliar Operativo Auxiliar Operativo	16/08/2007 Direccion General de Agua Potable y Alcantarillado 01/01/2010 Direccion General de Defensoria de Espacios Publicos 16/08/2007 Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos	\$6,694.70 \$0.00 \$6,188.12 \$0.00 \$7,762.02 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$1,0 0 \$0.00 \$1,2	31.35 \$0.00	\$0.00 \$3,347.40 \$0.0 \$0.00 \$3,094.05 \$0.0 \$0.00 \$3,880.95 \$0.0	0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$111.21 \$368.78	\$3.00 \$0.0 \$1.70 \$0.0 \$5.60 \$0.0	0 \$0.00 \$0.	00 \$0.00			,150.40 \$1,	\$880.08 \$3,608.12 1,402.79 \$2,747.61 2,114.70 \$3,084.90
3484 VENEGAS ROJO RAMON 3485 HERNANDEZ CASAS BLANCA AMPARO 3487 BARAJAS ESPINOZA CUALHITEMOC	Auxiliar Especializado Auxiliar Particular de Regidor Auxiliar General	16/08/2007         Jefatura de Mantenimiento Interno           16/11/2012         Sala de Regidores           19/04/2008         Direccion General de Defensoria de Espacios Publicos	Oficialia Mayor Administrativa  Sala de Regidores  Direccion General de Servicios Publicos	\$7,924.03 \$0.00 \$9,683.42 \$0.00 \$5,826.31 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$1,3 0 \$0.00 \$1,6	20.65 \$0.00 13.90 \$0.00	\$0.00 \$3,961.95 \$0.0 \$0.00 \$4,841.70 \$0.0 \$0.00 \$2,913.15 \$0.0	0 \$0.00 \$0.1 0 \$0.00 \$0.1 0 \$0.00 \$0.1	00 \$0.00 00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$386.06 \$618.82	\$6.00 \$0.1 \$10.30 \$0.1 \$0.80 \$0.1	90.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,737.01 \$5 \$1,108.38 \$6	,307.60 \$2, ,480.60 \$1,	2,168.69 \$3,138.91 1,737.50 \$4,743.10 2,359.49 \$1,549.71
3489 NOVOA CABRERA LUIS ANTONIO 3491 MARABEL MORENO LUZ ELVA	Auxiliar Administrativo Auxiliar Administrativo	20/08/2007 Direccion General de Servicios Medicos 20/08/2007 Direccion de Comunicación Social	Direccion General de Desarrollo y Binestar Social Secretaria Particular	\$6,332.90 \$0.00 \$7,496.60 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$1,0 0 \$0.00 \$1,2	55.50 \$0.00 19.45 \$0.00	\$0.00 \$3,166.50 \$0.0 \$0.00 \$3,748.35 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.0	\$115.77 \$340.50	\$2.10 \$0.0 \$4.90 \$0.0	0 \$0.00 \$0.	\$0.00 \$0.00 \$0.00	\$0.00 \$37.48	\$1,028.48 \$4 \$393.57 \$5	,247.00 \$1, ,022.80 \$	1,178.01 \$3,068.99 \$776.45 \$4,246.35
3492 DE ALBA BONILLA ALVARD 3493 JIMENEZ TORRES ALMA BIANEY 3496 LOPEZ AGUILAR CAROLINA	Paramedico Secretaria de Departamento Auxiliar Operativo	06/01/2008 Direccion General de Servicios Medicos 06/12/2007 Direccion General de Ordenamiento Territorial 03/04/2008 Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos	\$9,900.00 \$0.00 \$6,188.12 \$0.00 \$7,280.22 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$1,0 0 \$0.00 \$1,2	31.35 \$0.00 13.35 \$0.00	\$0.00 \$4,950.00 \$0.0 \$0.00 \$3,094.05 \$0.0 \$0.00 \$3,640.05 \$0.0	0 \$0.00 \$0.0	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$107.45 \$317.39	\$10.80 \$0.1 \$1.70 \$0.1 \$4.40 \$0.1	0 \$0.00 \$0. 0 \$0.00 \$0.		\$30.94 \$0.00	\$1,596.21 \$4	,150.40 \$1, ,878.40 \$1,	1,440.28 \$5,184.72 1,656.97 \$2,493.43 1,954.40 \$2,924.00
3499 ESPANTA GUEVARA PAOLA LETICIA 3503 ROMERO RAMOS RAUL 3506 GAMEZ GONZALEZ ROSAURA	Enfermera/o Auxiliar General Auxiliar Administrativo	09/01/2008 Direccion General de Servicios Medicos 09/01/2008 Direccion General de Defensoria de Espacios Publicos 03/02/2009 Direccion de Ingresos	Direccion General de Servicios Publicos  Direccion General de Servicios Publicos  Tesoreria	\$8,380.78 \$0.00 \$5,825.82 \$0.00 \$7,762.18 \$0.00	\$25.00 \$0.0	0 \$0.00 \$9	70.95 \$0.00	\$0.00 \$4,190.40 \$0.0 \$0.00 \$2,912.85 \$0.0 \$0.00 \$3,881.10 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0 0 \$0.00 \$0.1	00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$67.48	\$7.10 \$0.0 \$0.80 \$0. \$5.60 \$0.				\$1,276.86 \$3	908.80 \$1,	\$939.10 \$4,673.10 1,374.27 \$2,534.53 2,768.81 \$2,430.99
3508 CALDERON GONZALEZ KINACIO 3509 CASAS ROJAS OSCAR 3510 CARRILLO BRAVO GEORGINA ALEJANDRA	Paramedico  Paramedico Operador  Paramedico	06/01/2008 Direction General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	\$9,900.00 \$0.00 \$9,700.00 \$0.00 \$9,900.00 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$1,6 0 \$0.00 \$1,6	50.00 \$0.00 16.65 \$0.00	\$0.00 \$4,950.00 \$0.0 \$0.00 \$4,849.95 \$0.0 \$0.00 \$4,849.95 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$649.67 \$621.17	\$10.80 \$0.1 \$10.40 \$0.1 \$10.80 \$0.1	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00	\$2,169.75 \$6 \$779.35 \$6	,625.00 \$2, ,491.60 \$1,	2,879.72 \$3,745.28 1,459.42 \$5,032.18 3,605.05 \$3,019.95
3512 3513 MEJIA MENDOZA SANTIAGO	Coordinador	16/11/2007 Direccion General de Seguridad Publica 10/01/2007 Direccion de Proteccion Civil y Bomberos	Direccion General de Seguridad Publica Secretaria General	\$20,623.10 \$0.00 \$14,995.98 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$3,4 0 \$0.00 \$2,4	87.20 \$0.00 99.35 \$0.00	\$0.00 \$10,311.60 \$0.0 \$0.00 \$7,498.05 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$2,217.72 \$1,363.66	\$37.20 \$0. \$23.40 \$0.	00 \$0.00 \$0. 10 \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$2,936.60 \$13 \$2,987.29 \$9	,748.80 \$5, ,997.40 \$4,	5,191.52 \$8,557.28 6,374.35 \$5,623.05
3514 HERNANDEZ MENDOZA ARNUFO 3517 CORONA VILLANUEVA NOE 3518 PARRA SANOHEZ ADOLFO IVAN	Oficial de Proteccion Civil Auxiliar General DIRECTOR	10/01/2007 Direccion de Proteccion Civil y Bomberos 09/01/2008 Direccion de Cementerios 22/10/2007 Direccion de Vivienda y Comunidad Digna 23/10/2007 Ce Mujer	Secretaria General Direccion General de Servicios Publicos Direccion General de Desarrollo y Binestar Social	\$11,466.00 \$0.00 \$6,333.28 \$0.00 \$27,992.00 \$0.00 \$6,694.70 \$0.00	\$25.00 \$0.0	0 \$0.00 \$1,0	55.55 \$0.00	\$0.00 \$5,733.00 \$0.0 \$0.00 \$3,166.65 \$0.0 \$0.00 \$13,996.05 \$0.0 \$0.00 \$3,347.40 \$0.0	0 \$0.00 \$0.0	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$121.75	\$14.70 \$0.1 \$2.10 \$0.1 \$55.30 \$0.1 \$3.00 \$0.1	0 \$0.00 \$0.	90.00	\$31.67 \$0.00	\$332.50 \$4 \$4,753.15 \$18	,247.20 \$ ,661.40 \$10,	\$488.02 \$2,175.21 \$488.02 \$3,759.18 0,260.10 \$8,401.30
3519 RAMOS TATENGO KARINA 3521 SEGUNDO UREÑA LISETTE 3522 FLORES RODRIGUEZ JOSE RAMON	Auxiliar General Jefe de Departamento Paramedico	23/10/2007 Ce Mujer 19/10/2007 Direccion General de Inspeccion Y Vigilancia Municipal 06/01/2008 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social Oficilia Mayor de Padron y Licencias Direccion General de Desarrollo y Binestar Social	\$6,694.70 \$0.00 \$17,550.00 \$0.00 \$9,900.00 \$0.00	\$0.00 \$0.0	0 \$0.00 \$2,9	15.80 \$0.00 25.00 \$0.00	\$0.00 \$3,347.40 \$0.0 \$0.00 \$8,775.00 \$0.0 \$0.00 \$4,950.00 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0 0 \$0.00 \$0.1	00 \$0.00 00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$1,735.84	\$3.00 \$0.1 \$29.60 \$0.1 \$10.80 \$0.1	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90 \$0.00 90 \$0.00	\$0.00	\$4,517.18 \$11	,700.00 \$6,	1,645.95 \$2,842.25 5,282.62 \$5,417.38 2,108.90 \$4,516.10
3523 OLVERA JIMENEZ GUSTAVO 3524 RAMIREZ SALAZAR MARIA DE LA CRUZ	Auxiliar General Auxiliar Administrativo	17/09/2007 Direccion General de Defensoria de Espacios Publicos 16/10/2007 Direccion de Integracion y Dictaminacion	Secretaria General Secretaria General	\$5,186.11 \$0.00 \$9,683.42 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$8 0 \$0.00 \$1,6	\$4.35 \$0.00 13.90 \$0.00	\$0.00 \$2,593.05 \$0.0 \$0.00 \$4,841.70 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$17.69 \$607.13	\$0.00 \$0.0 \$10.30 \$0.0	0 \$0.00 \$0.	90.00	\$25.93 \$48.42	\$1,297.27 \$3 \$2,231.62 \$6	,482.40 \$1, ,480.60 \$2,	1,340.89 \$2,141.51 2,897.47 \$3,583.13
3525 BENITEZ CUADROS FRANCISCO 3526 BECERRA VEGA FRANCISCO JAVIER 3530 LOPEZ CANALES JOSE JUAN	Soporte Tecnico Soporte Tecnico Auxiliar Especializado	02/01/2010 Jefatura de Logistica 10/01/2012 Direccion Administrativa 11/01/2007 Direccion de Aseo Publico	Secretaria Particular Oficialia Mayor Administrativa Direccion General de Servicios Publicos	\$13,990.00 \$0.00 \$15,925.82 \$0.00 \$7,280.21 \$0.00	\$25.00 \$0.0	0 \$0.00 \$1,2	\$4.30 \$0.00 13.35 \$0.00	\$0.00 \$6,994.95 \$0.0 \$0.00 \$7,962.91 \$0.0 \$0.00 \$3,640.05 \$0.0	0 \$0.00 \$0.0	90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0	\$317.39	\$20.90 \$0.1 \$25.60 \$0.1 \$4.40 \$0.1	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00 90.00	\$0.00 \$0.00	\$1,436.11 \$10 \$2,056.78 \$4	,617.21 \$2, ,878.40 \$2,	1,975.75 \$7,350.85 2,969.45 \$7,647.76 2,414.97 \$2,463.43
3531 VILLEGAS MENDOZA CLAUDIA 3532 VIZCARRA PEREZ MARIA SOLEDAD 3536 REYNOSO HERRERA CARLOS ROBERTO	Coordinador Asistente de Director General Auxiliar General	18/03/2008 Direccion de Ingresos 11/01/2007 Oficialia Mayor Administrativa 03/04/2008 Direccion General de Defensoria de Espacios Publicos	Tesoreria Oficialia Mayor Administrativa Direccion General de Servicios Publicos	\$12,299.14 \$0.00 \$13,026.11 \$0.00 \$5,826.31 \$0.00	\$0.00 \$0.0	0 \$0.00 \$2,		\$0.00 \$6,149.55 \$0.0 \$0.00 \$6,513.00 \$0.0 \$0.00 \$2,913.15 \$0.0		90.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0		\$16.70 \$0.0 \$18.50 \$0.1 \$0.80 \$0.1		90.00 90.00 90.00		\$3,716.02 \$8	684.00 \$4,	\$,858.67 \$3,340.73 \$,817.63 \$3,866.37 \$701.77 \$3,207.43
3539 DELGADO CHITICA MA. CONSUELO 3544 GARCIA RAMOS JAVIER 3546 CARBAJAL LAZARO HIMERVA LUCILA CARBAJAL LAZARO HIMERVA	Auxiliar Operativo Auxiliar Tecnico Administrativo Auxiliar Administrativo	11/01/2012 Oficialia Mayor de Padron y Licencias 16/02/2010 Direccion General de Defensoria de Espacios Publicos 20/05/2008 Direccion General de Servicios Medicos	Oficilia Mayor de Padron y Licencias Direccion General de Servicios Publicos	\$4,500.00 \$0.00 \$11,078.21 \$0.00 \$6,332.54 \$0.00	\$0.00 \$0.0	0 \$0.00 \$7.00 0 \$0.00 \$1,8	50.00 \$0.00 46.35 \$0.00	\$34.03 \$2,250.00 \$0.0 \$0.00 \$5,539.05 \$0.0 \$0.00 \$3,166.20 \$0.0	0 \$0.00 \$0.0	00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$0.0 \$13.70 \$0.0	0 \$0.00 \$0.	90.00	\$0.00	\$586.90 \$3 \$2,040.57 \$7	,034.03 \$ ,410.40 \$2,	\$586.90 \$2,447.13 2,871.70 \$4,538.70 1,445.24 \$2,801.36
3547 IBARRA VERDUGO RENE 3548 MARTINEZ VARGAS JOSE LUIS	Tecnico Radiologo Tecnico Radiologo	03/03/2008 Direccion General de Servicios Medicos 12/01/2007 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social	\$11,860.98 \$0.00 \$11,861.16 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$1,5 0 \$0.00 \$1,5	76.85 \$0.00 76.85 \$0.00	\$0.00 \$5,930.55 \$0.0 \$0.00 \$5,930.55 \$0.0	0 \$0.00 \$0.10 0 \$0.00 \$0.10 0 \$0.00 \$0.10	00 \$0.00	\$0.00 \$0.00 \$0.00 \$790.7 \$0.00 \$0.00	\$748.33 \$917.23	\$2.10 \$0.1 \$15.70 \$0.1 \$15.70 \$0.1	90.00 \$0.00 0 \$0.00 \$0.00	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,311.70 \$7 \$622.71 \$7	,907.40 \$3, ,907.40 \$1,	3,925.78 \$3,981.62 1,614.95 \$6,292.45
3549 RAMOS AMADOR ELIZABETH 3552 GARCIA CASTILLO J GUADALUPE 3554 DIAZ LOPEZ ROSALINA DE LA LUZ	Tecnico Laboratorista Director de Area Analista	09/01/2008 Direccion General de Servicios Medicos 16/06/2010 Direccion de Cementerios 01/07/2008 Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable	\$11,861.16 \$0.00 \$27,977.64 \$0.00 \$10,564.72 \$0.00	\$0.00 \$0.00	0 \$0.00 \$4,6	52.95 \$0.00	\$0.00 \$5,930.55 \$0.0 \$0.00 \$13,988.85 \$0.0 \$0.00 \$5,282.40 \$0.0	0 \$0.00 \$0.0	00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$3,481.20	\$15.70 \$0.1 \$55.20 \$0.1 \$12.50 \$0.1	0 \$0.00 \$0.	90.00		\$1,468.83 \$18	,651.80 \$5,	3,603.65 \$4,303.75 5,005.23 \$13,646.57 1,299.79 \$5,768.41
3557 PARRILLA FLORES ABEL 3561 VAZQUEZ SANCHEZ ROSA MARIA 3562 PEREZ CORONA LUCIA ALEJANDRA	Analista Medico Trabajadora Social	01/01/2008         Direction General de Inspeccion Y Vigilancia Municipal           03/12/2008         Direction General de Servicios Medicos           24/12/2007         Direction General de Servicios Medicos	Secretaria General  Direccion General de Desarrollo y Binestar Social	\$9,683.79 \$0.00 \$13,850.00 \$0.00 \$8,842.17 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$1,6 0 \$0.00 \$2,3	13.95 \$0.00 18.35 \$0.00	\$0.00 \$4,841.85 \$0.0 \$0.00 \$6,925.05 \$0.0 \$0.00 \$4,421.10 \$0.0	0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$607.17 \$1,200.46	\$10.30 \$0.1 \$20.50 \$0.1 \$8.20 \$0.1	0 \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$69.25	\$1,647.36 \$6 \$3,998.94 \$9	,480.80 \$2, ,233.40 \$5,	2,264.83 \$4,215.97 5,289.15 \$3,944.25 1,669.04 \$4,250.76
3562 PENCE CONCINA LOCAS ALEJANDRA 3563 PONCE MARQUEZ JOSE LUIS 3564 FIERROS HERNANDEZ ANTONIO	Tecnico Radiologo Auxiliar General	24/17/2007 Dirección General de Servicios Medicos  24/07/2008 Dirección General de Servicios Medicos  01/02/2008 Dirección General de Defensoria de Espacios Publicos	Dirección General de Desarrollo y Binestar Social  Dirección General de Desarrollo y Binestar Social  Secretaria General		\$0.00 \$0.0	0 \$0.00 \$1,5		\$0.00 \$4,421.10 \$0.0 \$0.00 \$5,930.55 \$0.0 \$0.00 \$2,593.05 \$0.0	0 \$0.00 \$0.0	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0 \$0.00 \$0.0	\$928.93	\$15.70 \$0.	0 \$0.00 \$0.	90.00		\$3,749.12 \$7	,907.40 \$4,	1,753.06 \$4,250.76 1,753.06 \$3,154.34 \$738.66 \$2,743.74
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State	3576 TORRES ROBLES MARIA DE LOS ANGELES 3579 ARRIERO DELGADO RAUL 3580 MIÑOZ DIAZ CILI PEDPO	Auxiliar de Enfermera/o Auxiliar Operativo Auxiliar Operativo	16/01/2008 Direccion General de Servicios Medicos 16/01/2008 Direccion General de Defensoria de Espacios Publicos 16/01/2008 Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	\$6,850.28 \$0.00 \$6,188.12 \$0.00				\$0.00 \$3,425.10 \$0.0 \$0.00 \$3,094.05 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0		\$0.00 \$228.3 \$0.00 \$0.00		\$3.40 \$0.0 \$1.70 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 00 \$0.00				\$2,196.08 \$2,395.73 \$2,012.34 \$2,138.06 \$1,572.91 \$2,576.55
Column	3581 DELGADO GUTTERREZ NICASIO 3582 CABRERA JIMENEZ FERMIN	Auxiliar Operativo Auxiliar Operativo	16/01/2008 Direccion General de Defensoria de Espacios Publicos 16/01/2008 Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable	\$6,188.12 \$0.00 \$6,188.12 \$0.00	0 \$25.00 \$0.0	0 \$0.00 \$1,0 0 \$0.00 \$1,0	11.35 \$0.00 11.35 \$0.00	\$0.00 \$3,094.05 \$0.0 \$0.00 \$3,094.05 \$0.0	0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$107.45 \$107.45	\$1.70 \$0.0 \$1.70 \$0.0	0 \$0.00 \$0.	00 \$0.00	\$30.94 \$30.94	\$1,356.88 \$ \$1,324.88 \$	\$4,150.40 \$4,150.40	\$1,496.97 \$2,653.43 \$1,464.97 \$2,685.43
Column	3585 VILLALOBOS LEONER ABRAHAM 3586 PARRA RIVAS JUAN MANUEL	Auxiliar Operativo Auxiliar Operativo	16/01/2008 Direccion General de Defensoria de Espacios Publicos 16/01/2008 Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$6,188.12 \$0.00 \$6,188.12 \$0.00	0 \$25.00 \$0.0	0 \$0.00 \$1,0 0 \$0.00 \$1,0	11.35 \$0.00 11.35 \$0.00	\$0.00 \$3,094.05 \$0.0 \$0.00 \$3,094.05 \$0.0				\$107.45 \$107.45	\$1.70 \$0.0 \$1.70 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 00 \$0.00	\$30.94 \$30.94	\$324.88 \$ \$444.89 \$	\$4,150.40 \$4,150.40	\$464.97 \$3,685.43 \$584.98 \$3,565.42
Column	3588 CHITALA OLVERA LUIS MANUEL	Auxiliar Operativo	16/01/2008 Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	\$6,188.12 \$0.00	0 \$25.00 \$0.0	0 \$0.00 \$1,0	11.35 \$0.00	\$0.00 \$3,094.05 \$0.0	0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$107.45	\$1.70 \$0.0	0 \$0.00 \$0.	00 \$0.00	\$30.94	\$1,356.88 \$	\$4,150.40	\$1,496.97 \$2,653.43
Margine   Marg	3591 DELGADO GUZMAN ALBERTO 3592 GONZALEZ RAMOS JUAN MANUEL	Auxiliar Operativo Auxiliar tecnico Operativo	16/01/2008 Direccion General de Defensoria de Espacios Publicos 16/01/2008 Direccion General de Agua Potable y Alcantarillado		\$6,188.12 \$0.00 \$7,613.42 \$0.00	0 \$25.00 \$0.0 0 \$25.00 \$0.0	0 \$0.00 \$1,0 0 \$0.00 \$1,2	11.35 \$0.00 88.90 \$0.00	\$0.00 \$3,094.05 \$0.0 \$0.00 \$3,806.70 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$107.45 \$352.94	\$1.70 \$0.0 \$5.20 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00	\$0.00 \$38.07	\$1,368.75 \$ \$1,830.72 \$	\$4,150.40 \$5,100.60	\$1,508.84 \$2,641.56 \$2,226.93 \$2,873.67
Property	3599 GARCIA LUIS OLGA ISELA 3601 SOLIS GARCIA AIDA	Promotor Auxiliar Administrativo	01/01/2008 Direccion General de Desarrollo Social 02/01/2008 Direccion General de Atencion Ciudadana	Direccion General de Desarrollo y Binestar Social	\$8,380.78 \$0.00 \$5,826.31 \$0.00	0 \$25.00 \$0.0 0 \$25.00 \$0.0	0 \$0.00 \$1,3 0 \$0.00 \$9	16.80 \$0.00 11.05 \$0.00	\$0.00 \$4,190.40 \$0.0 \$0.00 \$2,913.15 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	\$440.30 \$67.52	\$7.10 \$0.0 \$0.80 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$29.13	\$1,836.99 \$ \$1,277.88 \$	\$5,612.20 \$3,909.20	\$2,326.29 \$3,285.91 \$1,375.33 \$2,533.87
The content will be content	3603 ESPANTA PEREZ NICOLAS 3605 GUZMAN OCHOA BRENDA	Tecnico Soporte Infomatica	13/02/2008 Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa Tesoreria	\$9,468.46 \$0.00 \$9,341.84 \$0.00	0 \$25.00 \$0.0	0 \$0.00 \$1,5 0 \$0.00 \$1,5	8.10 \$0.00 6.95 \$0.00	\$0.00 \$4,734.30 \$0.0	0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$576.54	\$9.80 \$0.0	0 \$0.00 \$0.	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00	\$497.09 \$	\$6,337.40	\$1,083.43 \$5,253.97 \$2,627.11 \$3,625.69
Second Column	3608 LAZARO ROQUE JORGE HUMBERTO	Operador de Maquinaria Pesada	29/05/2008 Direccion de Camino Saca Cosechas	Promocion Economica	\$11,860.98 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$1,9	6.85 \$0.00	\$0.00 \$5,930.55 \$0.0	0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$917.23	\$15.70 \$0.0	0 \$0.00 \$0.		\$0.00	\$2,183.70 \$	\$7,907.40	\$3,175.94 \$4,731.46
The content will be content	3614 BELTRAN ROMERO AVELINO 3615 LARES ESTRADA MARINA	Auxiliar Operativo Secretaria de Departamento	22/01/2008 Direccion General de Defensoria de Espacios Publicos 16/01/2008 Direccion de Recursos Humanos	Direccion General de Servicios Publicos Oficialia Mayor Administrativa	\$6,188.12 \$0.00 \$7,761.99 \$0.00	0 \$25.00 \$0.0 0 \$25.00 \$0.0	0 \$0.00 \$1,0 0 \$0.00 \$1,2	11.35 \$0.00 3.65 \$0.00	\$0.00 \$3,094.05 \$0.0 \$0.00 \$3,880.95 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	\$107.45 \$368.78	\$1.70 \$0.0 \$5.60 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00	\$38.81	\$1,289.88 \$ \$1,701.50 \$	\$4,150.40 \$5,199.60	\$1,429.97 \$2,720.43 \$2,114.69 \$3,084.91
Part	3620 GARDUÑO REYES ROCIO 3621 TEJEDA RODRIGUEZ FRANCISCO JAVIER	Medico de Urgencias Auxiliar Operativo	02/01/2008 Direccion General de Servicios Medicos 02/01/2008 Direccion General de Defensoria de Espacios Publicos	Direccion General de Desarrollo y Binestar Social Direccion General Desarrollo Sustentable	\$14,050.00 \$0.00 \$6,188.12 \$0.00	0 \$0.00 \$0.0 0 \$25.00 \$0.0	0 \$0.00 \$2,3 0 \$0.00 \$1,0	11.65 \$0.00 11.35 \$0.00	\$0.00 \$7,024.95 \$0.0 \$0.00 \$3,094.05 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,228.92 \$107.45	\$21.00 \$0.0 \$1.70 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90 \$0.00 90 \$0.00	\$0.00 \$0.00	\$4,320.77 \$ \$543.83 \$	\$9,366.60 \$4,150.40	\$5,640.94 \$3,725.66 \$652.98 \$3,497.42
Mathematical   Math	3625 HERNANDEZ CEDEÑO NICOLAS 3627 GONZALEZ GARCIA LUIS ENRIQUE	Auxiliar Operativo Auxiliar Operativo	04/01/2010 Direccion General de Agua Potable y Alcantarillado 02/07/2008 Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable	\$6,188.12 \$0.00 \$6,188.17 \$0.00	0 \$25.00 \$0.0 0 \$25.00 \$0.0	0 \$0.00 \$1,0 0 \$0.00 \$1,0	\$1.35 \$0.00 \$1.35 \$0.00	\$0.00 \$3,094.05 \$0.0 \$0.00 \$3,094.05 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	\$111.21	\$1.70 \$0.0 \$1.70 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$880.88 \$ \$1,356.88 \$	\$4,150.40 \$4,150.40	\$993.79 \$3,156.61 \$1,496.97 \$2,653.43
Part	3638 ESQUIVEL FLORES MONICA ELIZABETH 3640 BARRERA MORALES SERGIO	Analista Electricista	03/03/2008 Direccion General de Obras Publicas 18/02/2008 Direccion de Alumbrado Publico	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$9,683.42 \$0.00 \$8,844.68 \$0.00	0 \$25.00 \$0.0 0 \$25.00 \$0.0	0 \$0.00 \$1,6 0 \$0.00 \$1,4	3.90 \$0.00 4.10 \$0.00	\$0.00 \$4,841.70 \$0.0 \$0.00 \$4,422.30 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$607.13 \$495.71	\$10.30 \$0.0 \$8.30 \$0.0		40.00	\$0.00 \$44.22	\$2,435.14 \$ \$1,464.35 \$	\$6,480.60 \$5,921.40	\$3,052.57 \$3,428.03 \$2,012.58 \$3,908.82
Part	3642 MORA ROJO IAIR	Electricista	18/02/2008 Direccion de Alumbrado Publico	Direction General Desarrollo Sustentable	\$8,844.68 \$0.00	0 \$25.00 \$0.0	0 \$0.00 \$1,4	4.10 \$0.00	\$0.00 \$4,422.30 \$0.0 \$0.00 \$6,994.95 \$0.0	0 \$0.00 \$0.0	0 \$0.00		\$495.71	\$8.30 \$0.0	00 \$0.00 \$0. 00 \$0.00 \$0. 00 \$0.00 \$0.	90 \$0.00 90 \$0.00	\$44.22	\$464.35 \$	\$5,921.40	\$1,012.58 \$4,908.82
March   Marc	3645 VALLECILLO FERNANDEZ GABRIELA 3648 RUELAS RIVERA JOSE DE JESUS	Coordinador	02/01/2008 Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	\$11,516.72 \$0.00	0 \$25.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$1,0 0 \$0.00 \$1,9	9.45 \$0.00 9.45 \$0.00	\$0.00 \$3,025.80 \$0.0 \$0.00 \$5,758.35 \$0.0	0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$868.19	\$14.80 \$0.0	0 \$0.00 \$0.		\$0.00	\$604.63 \$	\$7,677.80	\$1,794.24 \$2,265.16 \$1,487.62 \$6,190.18
State	3657 GARCIA GATICA LAURA ESTHELA 3658	Coordinador SP	02/01/2008 Direccion General de Seguridad Publica 02/01/2008 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$14,074.73 \$0.00 \$14,321.60 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$2,3 0 \$0.00 \$2,3	\$5.80 \$0.00 \$6.95 \$0.00	\$0.00 \$7,037.40 \$0.0 \$0.00 \$7,160.85 \$0.0	0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,267.62	\$21.70 \$0.0	0 \$0.00 \$0.	00 \$0.00	\$0.00	\$4,067.30 \$	\$9,547.80	\$5,387.33 \$3,995.87 \$5,356.62 \$4,191.18
September 1967 1965 1965 1965 1965 1965 1965 1965 1965	3661 3663 WALS GUZMAN RAFAEL		16/05/2008 Direccion General de Seguridad Publica 16/08/2011 Jefatura de Taller Municipal	Direccion General de Seguridad Publica Oficialia Mayor Administrativa	\$11,934.67 \$0.00 \$8,948.40 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$1,9 0 \$0.00 \$1,4	1.40 \$0.00	\$0.00 \$5,967.30 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$939.39	\$15.80 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00	\$2,616.57 \$ \$2,480.15 \$	\$7,956.40 \$5,990.60	\$3,571.76 \$4,384.64 \$3,006.57 \$2,984.03
September 1969 1969 1969 1969 1969 1969 1969 196	3666 3667		16/05/2008 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$14,321.60 \$0.00 \$14,321.60 \$0.00		0 \$0.00 \$2,3 0 \$0.00 \$2,3	6.95 \$0.00 6.95 \$0.00	\$0.00 \$7,160.85 \$0.0				\$1,279.32				\$0.00	\$3,138.88 \$ \$4,082.63 \$	\$9,547.80 \$9,547.80	\$4,439.90 \$5,107.90 \$5,383.65 \$4,164.15
Second	3673	·	16/05/2008 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	\$11,934.67 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$1,9 0 \$0.00 \$2,3	9.10 \$0.00 6.95 \$0.00	\$0.00 \$5,967.30 \$0.0	6 \$0.00 \$0.0 0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$939.39	\$15.80 \$0.0 \$15.80 \$0.0 \$21.70 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00 90.00	\$0.00	\$3,704.33 \$	\$7,956.40	\$4,659.52 \$3,296.88 \$5,633.75 \$3,914.05
State	3674 3675		16/05/2008 Direccion General de Seguridad Publica 16/05/2008 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	\$14,321.60 \$0.00 \$14,321.60 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$2,3 0 \$0.00 \$2,3	6.95 \$0.00 6.95 \$0.00	\$0.00 \$7,160.85 \$0.0 \$0.00 \$7,160.85 \$0.0				\$1,279.32			90 \$0.00 90 \$0.00	\$0.00 \$0.00	\$2,598.88 \$ \$2,396.32 \$	\$9,547.80 \$9,547.80	\$3,899.90 \$5,647.90 \$3,697.34 \$5,850.46
Second	3678 3680		16/05/2008 Direccion General de Seguridad Publica 16/05/2008 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	\$14,321.60 \$0.00 \$11,934.67 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$2,3 0 \$0.00 \$1,9	9.10 \$0.00 9.10 \$0.00	\$0.00 \$7,160.85 \$0.0 \$0.00 \$5,967.30 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$332.80 \$0.0	\$1,279.32	\$21.70 \$0.0 \$15.80 \$0.0	0 \$0.00 \$0.		\$0.00 \$0.00	\$3,474.86 \$ \$1,876.33 \$	\$9,547.80 \$7,956.40	\$4,775.88 \$4,771.92 \$3,164.32 \$4,792.08
Second   S	3683		16/05/2008 Direccion General de Seguridad Publica 16/05/2008 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	\$14,321.60 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$2,3	6.95 \$0.00	\$0.00 \$7,160.85 \$0.0	0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$1,279.32	\$21.70 \$0.0	00 \$0.00 \$0. 00 \$0.00 \$0. 10 \$0.00 \$0.	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00	\$4,929.45	9,547.80	\$6,230.47 \$3,317.33
Second Property   Second Pro	3688 3689		16/05/2008 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	\$11,934.66 \$0.00 \$11,934.67 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$1,9	9.10 \$0.00	\$0.00 \$5,967.30 \$0.0	0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$939.39	\$15.80 \$0.0	\$0.00 \$0.00	00 \$0.00	\$0.00 \$0.00	\$4,136.39 \$ \$3,186.85 \$	86,949.95 87,956.40	\$5,385.83 \$1,564.12 \$4,142.04 \$3,814.36
Property	3691 3693		16/05/2008 Direccion General de Seguridad Publica 16/05/2008 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$14,321.60 \$0.00 \$14,321.60 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$2,3 0 \$0.00 \$2,3	6.95 \$0.00 6.95 \$0.00	\$0.00 \$7,160.85 \$0.0 \$0.00 \$7,160.85 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,279.32 \$1,279.32	\$21.70 \$0.0 \$21.70 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00	\$3,222.12 \$ \$4,016.84 \$	\$9,547.80 \$9,547.80	\$4,523.14 \$5,024.66 \$5,317.86 \$4,229.94
Property	3701 3704		16/05/2008 Direccion General de Seguridad Publica 16/05/2008 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$17,185.92 \$0.00 \$11,934.67 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$2,8 0 \$0.00 \$1,9	4.30 \$0.00 9.10 \$0.00	\$0.00 \$8,592.90 \$0.0 \$0.00 \$5,967.30 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	\$1,691.61 \$939.39	\$28.70 \$0.0 \$15.80 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$3,767.26 \$1 \$3,290.07 \$	11,457.20 \$7,956.40	\$5,487.57 \$5,969.63 \$4,245.26 \$3,711.14
March 1964   March 1965   Mar	3706	Oficial del Registro Civil	16/05/2008 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Secretaria General	\$14,321.60 \$0.00 \$10,378.74 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$2,3	6.95 \$0.00	\$0.00 \$7,160.85 \$0.0 \$0.00 \$5,189.40 \$0.0	0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$1,279.32	\$21.70 \$0.0	90.00 \$0.00	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00	\$3,878.76 \$	\$9,547.80	\$5,179.78 \$4,368.02
1	3713 ESQUIVEL RODRIGUEZ JOSE	Auxiliar General	27/02/2008 Direccion de Aseo Publico	Secretaria General	\$5,187.49 \$0.00	0 \$25.00 \$0.0	0 \$0.00 \$8	4.60 \$0.00	\$0.00 \$2,593.80 \$0.0	0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$17.77	\$0.00 \$0.0	0 \$0.00 \$0.	90.00 90.00 90.00	\$0.00	\$272.34 \$	\$3,483.40	\$1,987.45 \$7,339.15 \$316.05 \$3,167.35
STATES OF THE STATE OF THE STATES OF THE STA	3716 SANTOS GUTIERREZ ROSALINA 3717 GARCIA CORTES GERARDO	Auxiliar Administrativo Inspector	27/02/2008 Jefatura de Oficialia de Partes 27/02/2008 Direccion de Control al Comercio en la Via Publica	Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos	\$7,280.21 \$0.00 \$7,515.56 \$0.00	0 \$25.00 \$0.0 0 \$25.00 \$0.0	0 \$0.00 \$1,2 0 \$0.00 \$1,2	3.35 \$0.00 i2.60 \$0.00	\$0.00 \$3,640.05 \$0.0 \$0.00 \$3,757.80 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$317.39 \$342.51	\$4.40 \$0.0 \$5.00 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 00 \$0.00	\$36.40 \$0.00	\$1,274.21 \$ \$394.57 \$	\$4,878.40 \$5,035.40	\$1,632.40 \$3,246.00 \$742.08 \$4,293.33
Second Property   Second Pro	3720 VARGAS GUDIÑO JUAN JOSE	Desarrollador de Sistemas Auxiliar General	28/02/2008 Direccion de Aseo Publico	Direccion General de Servicios Publicos Direccion General de Seguridad Publica	\$5,826.31 \$0.00 \$17,185.92 \$0.00	0 \$25.00 \$0.0	0 \$0.00 \$9 0 \$0.00 \$2,8	1.05 \$0.00 64.30 \$0.00	\$0.00 \$2,913.15 \$0.0 \$0.00 \$8,592.90 \$0.0	0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$67.52	\$0.80 \$0.0	0 \$0.00 \$0.	00 \$0.00	\$0.00	\$664.90 \$ \$3,657.26 \$1	\$3,909.20 11,457.20	\$762.35 \$3,146.85 \$5,377.57 \$6,079.63
Part			16/05/2008 Direccion General de Seguridad Publica 16/05/2008 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	\$14,321.60 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$2,3	6.95 \$0.00	\$0.00 \$7,160.85 \$0.0	0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$1,279.32	\$21.70 \$0.0	0 \$0.00 \$0.	00 \$0.00	\$0.00	\$751.88 \$	9,547.80	\$2,052.90 \$7,494.90
Column   C	3734 ALCANTAR MARTINEZ ALMA BERENICE		16/05/2008 Direccion General de Seguridad Publica 17/04/2008 Direccion General de Servicios Medicos	Direccion General de Seguridad Publica	\$11,934.67 \$0.00 \$11,861.16 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$1,9 0 \$0.00 \$1,9	9.10 \$0.00 6.85 \$0.00	\$0.00 \$5,967.30 \$0.0 \$0.00 \$5,930.55 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$939.39	\$15.80 \$0.0 \$15.70 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00	\$626.57 \$ \$622.71 \$	\$7,956.40 \$7,907.40	\$1,581.76 \$6,374.64 \$1,567.34 \$6,340.06
March September   March Sept	3738 GALVAN ARENIVAS MANUEL DE JESUS 3740	Desarrollador de Sistemas	03/11/2008 Direccion de Tecnologías de la Informacion 16/05/2008 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	\$14,075.58 \$0.00 \$14,321.60 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$2,3 0 \$0.00 \$2,3	5.95 \$0.00 6.95 \$0.00	\$0.00 \$7,037.85 \$0.0 \$0.00 \$7,160.85 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	\$1,232.59 \$1,279.32	\$21.10 \$0.0 \$21.70 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.		\$0.00 \$0.00	\$738.97 \$ \$2,200.14 \$	\$9,383.80 \$9,547.80	\$1,992.66 \$7,391.14 \$3,501.16 \$6,046.64
14   15   15   15   15   15   15   15	3743 GUZMAN ESQUIVEL BRENDA NOEMI 3744 LAZARO FLORES JUAN CARLOS	Auxiliar Especializado Analista	05/05/2008 Direccion General de Defensoria de Espacios Publicos 04/07/2008 Direccion de Ingresos	Direccion General de Servicios Publicos Tesorería	\$7,924.03 \$0.00 \$9,683.42 \$0.00	0 \$25.00 \$0.0 0 \$25.00 \$0.0	0 \$0.00 \$1,3 0 \$0.00 \$1,6	0.65 \$0.00 3.90 \$0.00	\$0.00 \$3,961.95 \$0.0 \$0.00 \$4,841.70 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$395.53	\$6.00 \$0.0 \$10.30 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 00 \$0.00	\$39.62 \$0.00	\$416.01 \$ \$2,122.38 \$	\$5,307.60 \$6,480.60	\$857.16 \$4,450.44 \$2,739.81 \$3,740.79
Column	3748 NUÑO MORALES RAQUEL	Auxiliar General	16/04/2008 Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	\$5,826.31 \$0.00	0 \$25.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$9 0 \$0.00 \$1,8	1.05 \$0.00	\$0.00 \$2,913.15 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.0	\$67.52	\$0.80 \$0.0	0 \$0.00 \$0.	00 \$0.00	\$29.13	\$1,086.93 \$	\$3,909.20	\$1,184.38 \$2,724.82
Second content	3753 RODRIGUEZ ESPANTA ARMANDO 3754 MENDOZA BRAMVILA SALVADOR	Oficial de Proteccion Civil Oficial de Proteccion Civil	16/04/2008 Direccion de Proteccion Civil y Bomberos	Secretaria General	\$11,466.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$1,9	1.00 \$0.00	\$0.00 \$5,733.00 \$1,694.6	2 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$860.97 \$860.97	\$14.70 \$0.0	0 \$0.00 \$0.	90.00 90.00 90.00	\$0.00	\$4,284.64 \$	\$7,644.00 \$7,644.00	\$6,854.93 \$789.07 \$4,423.86 \$3,220.14
1	3756 ESTRADA VALLADARES ELBA LUZ	Vacunadora	03/04/2015 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	\$3,004.65 \$0.00	0 \$25.00 \$0.0	0 \$0.00 \$						\$0.00			90.00 90.00 90.00		\$157.74	\$1,680.96	\$157.74 \$1,523.22
Column   C	3762 FERRER CONCHAS MARIA LUISA	Auxiliar General	16/04/2008 Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	\$5,187.55 \$0.00	0 \$25.00 \$0.0	0 \$0.00 \$8	4.60 \$0.00	\$0.00 \$2,593.80 \$0.0	0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$17.77	\$0.00 \$0.0	0 \$0.00 \$0.	30.00	\$0.00	\$1,042.41 \$	\$3,483.40	\$1,086.12 \$2,397.28
Part   Control	3767 CHAVEZ MARTINEZ KARLA IVETT	Coordinador	09/01/2008 Direccion de Finanzas		\$12,299.14 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$2,0	9.85 \$0.00	\$0.00 \$6,149.55 \$0.0	0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$991.30	\$16.70 \$0.0			\$0.00	\$2,045.70 \$	\$8,199.40	\$3,053.70 \$5,145.70
1.   1.   1.   1.   1.   1.   1.   1.	3770 GALVAN LOPEZ RAUL 3772 REYES ALVAREZ ALBERTO	Auxiliar General Abogado	09/01/2008 Direccion General de Defensoria de Espacios Publicos 02/01/2010 Direccion de Ingresos	Direccion General de Servicios Publicos Tesorería	\$5,186.72 \$0.00 \$13,069.02 \$0.00	0 \$25.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$8 0 \$0.00 \$2,1	\$4.45 \$0.00 8.15 \$0.00	\$0.00 \$2,593.35 \$0.0 \$0.00 \$6,534.45 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	\$17.72	\$0.00 \$0.0 \$18.60 \$0.0	0 \$0.00 \$0.	\$0.00 30 \$0.00 \$0.00	\$0.00 \$0.00	\$1,562.76 \$ \$2,063.12 \$	\$3,482.80 \$8,712.60	\$1,606.41 \$1,876.35 \$3,182.64 \$5,529.96
1.   1.   1.   1.   1.   1.   1.   1.	3774 ACEVES VALLE JESUS EMMANUEL 3776 SANCHEZ LARA GLORIA ALEJANDRA	Auxiliar General Medico	05/06/2008 Direccion de Fomento y Promocion Empresarial 05/02/2008 Direccion General de Defensoria de Espacios Publicos 01/02/2010 Direccion General de Servicios Medicos	Direction General de Servicios Publicos Direction General de Desarrollo y Binestar Social	\$8,205.16 \$0.00 \$5,186.72 \$0.00 \$13,850.00 \$0.00	0 \$25.00 \$0.0 0 \$25.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$1,3 0 \$0.00 \$8 0 \$0.00 \$2,3	77.55 \$0.00 44.45 \$0.00 88.35 \$0.00	\$0.00 \$4,102.65 \$0.0 \$0.00 \$2,593.35 \$0.0 \$0.00 \$6,925.05 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$17.72 \$1,212.16	\$0.00 \$0.0 \$20.50 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.	00 \$0.00	\$25.93 \$0.00	\$1,357.95 \$ \$1,227.13 \$	\$3,482.80 \$9,233.40	\$2,198.84 \$3,296.36 \$1,401.60 \$2,081.20 \$2,459.79 \$6,773.61
P.	3778 AGUAYO ISIDRO MA DOLORES 3779 MARAVEL OLVERA ROSY	Auxiliar Administrativo Auxiliar General	05/02/2008 Jefatura del Archivo Municipal 05/06/2008 Direccion General de Defensoria de Espacios Publicos	Secretaria General Direccion General de Servicios Publicos	\$6,332.90 \$0.00 \$5,186.72 \$0.00	0 \$25.00 \$0.0 0 \$25.00 \$0.0	0 \$0.00 \$1,0 0 \$0.00 \$8	5.50 \$0.00 4.45 \$0.00	\$0.00 \$3,166.50 \$0.0 \$0.00 \$2,593.35 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	\$115.77	\$2.10 \$0.0 \$0.00 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$332.48 \$ \$457.57 \$	\$4,247.00 \$3,482.80	\$482.01 \$3,764.95 \$501.22 \$2,981.58
Part   Austre American   Aus	3792 DELGADO FLORES GUSTAVO 3793 FLORES SOLIS MARIA GUADALUPE	Auxiliar Especializado Auxiliar Administrativo	06/02/2008 Direccion de Camino Saca Cosechas 21/05/2008 Direccion de Desarrollo Agricola	Promocion Economica Promocion Economica	\$7,923.91 \$0.00 \$6,523.92 \$0.00	0 \$25.00 \$0.0 0 \$25.00 \$0.0	0 \$0.00 \$1,3 0 \$0.00 \$1,0	0.65 \$0.00 17.30 \$0.00	\$0.00 \$3,961.95 \$0.0 \$0.00 \$3,261.90 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	\$386.06 \$129.61	\$6.00 \$0.0 \$2.60 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00	\$39.62 \$0.00	\$1,741.96 \$ \$1,848.51 \$	\$5,307.60 \$4,374.20	\$2,173.64 \$3,133.96 \$2,013.34 \$2,360.86
100	3796 PARRA CARRANZA MIRIAM INES 3800 HINOJOSA LOZA ELADIO	Auxiliar Administrativo Medico Veterinario	06/02/2008 Direccion General de Servicios Medicos 06/10/2008 Direccion de Desarrollo Pecuario	Direccion General de Desarrollo y Binestar Social Promocion Economica	\$6,333.14 \$0.00 \$10,378.81 \$0.00	0 \$25.00 \$0.0 0 \$25.00 \$0.0	0 \$0.00 \$1,0 0 \$0.00 \$1,7	5.50 \$0.00 9.80 \$0.00	\$0.00 \$3,166.50 \$0.0 \$0.00 \$5,189.40 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$211.10 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$72.55 \$706.15	\$2.10 \$0.0 \$12.00 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$1,768.13 \$ \$544.89 \$	\$4,247.00 \$6,944.20	\$2,085.54 \$2,161.46 \$1,263.04 \$5,681.16
AMERIC CONTRIBUTION   Author Expenditure   000-000   000-0000   000-0000   000-0000   000-0000   000-00000   000-00000   000-000000   000-00000000	3803 FIGUEROA ROMAN VICENTE 3804 GONZALEZ GARCIA EVERARDO	Auxiliar Administrativo	06/10/2008 Direccion de Rastros 23/06/2008 Direccion de Tecnologias de la Informacion	Promocion Economica Oficialia Mayor Administrativa	\$7,515.51 \$0.00 \$9,468.46 \$0.00	0 \$25.00 \$0.0 0 \$25.00 \$0.0	0 \$0.00 \$1,5	8.10 \$0.00	\$0.00 \$4,734.30 \$0.0	0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.0	\$342.51 \$576.54	\$9.80 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00 90.00	\$0.00 \$47.34	\$1,647.56 \$ \$1,773.11 \$	\$5,035.40 \$6,337.40	\$1,995.07 \$3,040.33 \$2,406.79 \$3,930.61
388   Section   188	3806 PARRA RODRIGUEZ CECILIA NATALIA	Auxiliar Administrativo	08/04/2008 Direccion de Adquisiciones 24/06/2008 Jefatura de Oficialia de Partes	Secretaria Particular	\$6,051.62 \$0.00	0 \$25.00 \$0.0 0 \$25.00 \$0.0	0 \$0.00 \$1,3 0 \$0.00 \$1,0	8.60 \$0.00	\$0.00 \$3,025.80 \$0.0	0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$79.77	\$6.00 \$0.0 \$1.40 \$0.0			\$30.26	\$2,570.06	\$4,059.40	\$2,681.49 \$1,377.91
331 OELAGO CLIVA ALGRICAN PRIECE CLAVING PRIECE ALGRICAN PRIECE ALGRICAN DEVICE CLAVING DEVICE C	3808 3810 GARCIA MARRON MANUEL ARTURO	Abogado SP	07/01/2008 Direccion General de Seguridad Publica 07/01/2008 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$0.00 \$11,397.12 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$1,9 0 \$0.00 \$1,8			0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$927.70	\$15.80 \$0.0 \$14.50 \$0.0			\$0.00 \$0.00	\$3,718.45 \$ \$598.35 \$	\$7,956.40 \$7,598.00	\$4,661.95 \$3,294.45 \$1,463.99 \$6,134.01
3818   OSTRO DERICOL CARDAMENEL   Abogate   Approx   Appr	3813 DELGADO OLIVA ALEJANDRA PATRICIA 3814 LOPEZ MARQUEZ OCTAVIO BENJAMIN	Auxiliar Especializado Abogado	07/02/2008 Direccion de Aseo Publico 07/02/2008 Direccion General de Procesos Ciudadanos	Direction General de Servicios Publicos Direction General de Desarrollo y Binestar Social	\$7,280.22 \$0.00 \$13,068.52 \$0.00	0 \$25.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$1,2 0 \$0.00 \$2,1	3.35 \$0.00 8.10 \$0.00	\$0.00 \$3,640.05 \$0.0 \$0.00 \$6,534.30 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$317.39 \$1,089.18	\$4.40 \$0.0 \$18.60 \$0.0	0 \$0.00 \$0.		\$0.00 \$0.00	\$382.21 \$ \$4,370.72 \$	\$4,878.40 \$8,712.40	\$740.40 \$4,138.00 \$5,478.50 \$3,233.90
3821 PERSONALIO FREEZIOVITA Auditar de Intendendes L 1779/70120 Precion General de Services Medicos Descono General de Descriptor Services Medicos Descriptor General S. 5,525.17 \$1,00 \$1	3818 ROSTRO BRICIO CARLOS MANUEL 3819 FLORES ARELLANO MARIA INES	Abogado Auxiliar Tecnico Administrativo	16/07/2008 Jefatura de Asuntos Internos de C.M.H.J 16/07/2008 Direccion del Registro civil	Sindicatura Secretaria General	\$13,068.52 \$0.00 \$10,511.50 \$0.00	0 \$0.00 \$0.0 0 \$25.00 \$0.0	0 \$0.00 \$2,1 0 \$0.00 \$1,7	8.10 \$0.00 1.90 \$0.00	\$0.00 \$6,534.30 \$0.0 \$0.00 \$5,255.70 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.0	\$1,089.18 \$725.03	\$18.60 \$0.0 \$12.30 \$0.0	0 \$0.00 \$0.	00 \$0.00	\$0.00 \$52.56	\$2,823.10 \$ \$2,237.85 \$	\$8,712.40 \$7,032.60	\$3,930.88 \$4,781.52 \$3,027.74 \$4,004.86
323 BKICSO ZURIGA MARTIN BEACHORS 0,001/2008 Overcoin de Alumbrado Publico Directoria de Marindrado	3821 DELGADILLO PEREZ JOVITA 3823 PEREZ MOSQUEDA JESSICA FERNANDA	Auxiliar de Intendencia Secretaria de Delegacion	17/07/2008 Direccion General de Servicios Medicos 08/01/2008 Direccion del Registro civil	Direccion General de Desarrollo y Binestar Social Secretaria General	\$5,826.37 \$0.00 \$6,051.62 \$0.00	0 \$25.00 \$0.0 0 \$25.00 \$0.0	0 \$0.00 \$9 0 \$0.00 \$1,0	1.05 \$0.00 18.60 \$0.00	\$0.00 \$2,913.15 \$0.0 \$0.00 \$3,025.80 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$67.52	\$0.80 \$0.0 \$1.40 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90 \$0.00 90 \$0.00	\$29.13 \$30.26	\$1,033.88 \$ \$1,002.93 \$	\$3,909.20 \$4,059.40	\$1,131.33 \$2,777.87 \$1,114.36 \$2,945.04
## 175.0.0   PRINCE	3828 ENCISO ZUÑIGA MARTIN 3833 VILLASEÑOR ABREGO MA CONCEPCION	Electricista Auxiliar General	08/01/2008 Direccion de Alumbrado Publico 08/04/2008 Jefatura de Mantenimiento Interno	Direccion General Desarrollo Sustentable Oficialia Mayor Administrativa	\$8,844.82 \$0.00 \$5,826.37 \$0.00	0 \$25.00 \$0.0 0 \$25.00 \$0.0	0 \$0.00 \$1,4 0 \$0.00 \$9	4.15 \$0.00 1.05 \$0.00	\$0.00 \$4,422.45 \$0.0 \$0.00 \$2,913.15 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	\$495.75	\$8.30 \$0.0 \$0.80 \$0.0	0 \$0.00 \$0.	00 \$0.00	\$44.22 \$29.13	\$1,520.35 \$ \$1,650.88 \$	\$5,921.60 \$3,909.20	\$2,068.62 \$3,852.98 \$1,748.33 \$2,160.87
3840 PARADA CHAVEZ MANUEL Medica 30/07/2008 Direction General de Servicios Medicas Direction General de Servicios Medicas Direction General de Desarrollo y Binester Social \$13,850.00 \$0.	3838 RODRIGUEZ ROMO JORGE 3840 PARADA CHAVEZ MANUEL	Auxiliar Operativo Medico	03/01/2010 Direccion General de Defensoria de Espacios Publicos 30/07/2008 Direccion General de Servicios Medicos	Direccion General Desarrollo Sustentable Direccion General de Desarrollo y Binestar Social	\$6,523.92 \$0.00 \$13,850.00 \$0.00	0 \$25.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$1,0 0 \$0.00 \$2,3	17.30 \$0.00 18.35 \$0.00	\$0.00 \$3,261.90 \$0.0 \$0.00 \$6,925.05 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$135.56 \$1,200.46	\$2.60 \$0.0 \$20.50 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00	\$1,968.63 \$ \$727.13 \$	\$4,374.20 \$9,233.40	\$2,106.79 \$2,267.41 \$2,017.34 \$7,216.06
341 OPET_LADS MANDS	3845 PAZ PADILLA JESUS	Auxiliar Operativo	16/07/2009 Direccion General de Agua Potable y Alcantarillado 12/02/2008 Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable	\$5,187.49 \$0.00 \$6,188.13 \$0.00	0 \$25.00 \$0.0 0 \$25.00 \$0.0	0 \$0.00 \$8 0 \$0.00 \$1,0	\$4.60 \$0.00 \$1.35 \$0.00	\$0.00 \$2,593.80 \$0.0 \$0.00 \$3,094.05 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	\$17.77 \$111.21	\$1.70 \$0.0	0 \$0.00 \$0.	00 \$0.00	\$0.00	\$1,289.88 \$	\$4,150.40	\$1,433.73 \$2,716.67

3852 3854	ROBLES ESTEVES MARTIN X GRAJEDA PORFIRIO	Medico Auxiliar General		Direccion General de Servicios Medicos Direccion General de Defensoria de Espacios Publicos	Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos	\$13,600.00 \$0.00 \$4,960.00 \$0.00	\$0.00 \$0 \$0.00 \$0	3.00 \$0.00 \$2,266.65 3.00 \$0.00 \$826.67	\$0.00 \$0.00 \$6,799.95 \$0.00 \$0.00 \$2,480.00	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$1,164.84 \$19.9 0 \$0.00 \$5.39 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$0.00 \$ 5 \$0.00 \$0.00	68.00 \$714.00 \$9,066.60 \$0.00 \$0.00 \$3,306.67	\$1,966.74 \$7,099.86 \$5.39 \$3,301.28
3860	CASTILLO ARMENTA LAURA OFELIA ROMERO CHAVEZ JAVIER BENAVIDES VALDIVIA ABRAHAM ROSALIO	Medico de Urgencias Operador de Maquinaria Pesada Auxiliar Operativo	08/07/2008	Direccion General de Servicios Medicos Direccion de Camino Saca Cosechas Direccion General de Defensoria de Espacios Publicos	Direccion General de Desarrollo y Binestar Social  Promocion Economica  Direccion General de Servicios Publicos	\$14,050.00 \$0.00 \$11,860.98 \$0.00 \$6,523.92 \$0.00	\$0.00 \$0 \$0.00 \$0 \$25.00 \$0	0.00 \$0.00 \$2,341.65 0.00 \$0.00 \$1,976.85	\$0.00 \$0.00 \$7,024.95 \$0.00 \$0.00 \$5,930.55 \$0.00 \$0.00 \$3,261.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$917.23 \$15.7	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,299.63 \$9,366.60 \$0.00 \$2,289.70 \$7,907.40 \$0.00 \$1,776.65 \$4,374.20	\$3,561.24 \$5,805.36 \$3,281.94 \$4,625.46 \$1,914.81 \$2,459.39
3867 3870	LOPEZ SERRANO PATRICIA AMALIA ALVAREZ CASTILLO ALBERTO MARTINEZ TORRES JAIME JOEL	Auxiliar Tecnico Administrativo Auxiliar General	14/08/2008 10/10/2013	Direccion Administrativa Direccion General de Defensoria de Espacios Publicos	Oficialia Mayor Administrativa Direccion General Desarrollo Sustentable	\$9,808.21 \$0.00 \$4,960.00 \$0.00 \$5,000.00 \$0.00	\$25.00 \$0 \$0.00 \$0	0.00 \$0.00 \$1,634.70 0.00 \$0.00 \$826.67 0.00 \$0.00 \$833.33	\$0.00 \$0.00 \$4,904.10 \$0.00 \$0.00 \$2,480.00 \$0.00 \$0.00 \$2,500.00	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$624.90 \$10.6 0 \$0.00 \$5.39 \$0.0	90.00 \$0.00 \$0.00 \$0.00		49.04 \$3,865.01 \$6,563.80 \$0.00 \$0.00 \$3,306.67 \$0.00 \$0.00 \$3,333.33	\$4,549.55 \$2,014.25 \$5.39 \$3,301.28 \$7.57 \$3,325.76
3875 3876	NUÑEZ PALACIO MARIA GUADALUPE HERNANDEZ RAMIREZ JOSE	Auxiliar Administrativo Auxiliar Tecnico Administrativo Auxiliar General	19/08/2008 08/04/2008	Direccion de Control al Comercio en la Via Publica Direccion de Desarrollo Agricola Direccion de Cementerios	Direction General de Servicios Publicos Promocion Economica Direccion General de Servicios Publicos	\$8,931.42 \$0.00 \$6,333.14 \$0.00	\$25.00 \$0	0.00 \$0.00 \$1,488.55 0.00 \$0.00 \$1,055.50	\$0.00 \$0.00 \$4,465.65 \$0.00 \$0.00 \$3,166.50	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$115.77 \$2.1	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,362.81 \$5,979.20 \$0.00 \$1,442.99 \$4,247.00	\$1,922.04 \$4,057.16 \$1,592.52 \$2,654.48
3878 3879	ACEVES VALLE ROBERTO HERNANDEZ RAMOS MARIA DE LOS ANGELES IBERRI GOMEZ HECTOR GUILLERMO	Auxiliar General Auxiliar Administrativo Auxiliar Administrativo	08/11/2008 19/08/2008		Direccion General de Servicios Publicos Direccion General de Servicios Publicos Direccion General de Desarrollo y Binestar Social	\$6,333.14 \$0.00 \$6,333.14 \$0.00 \$7,761.99 \$0.00	\$25.00 \$0 \$25.00 \$0 \$25.00 \$0	0.00 \$0.00 \$1,055.50 0.00 \$0.00 \$1,293.65	\$0.00 \$0.00 \$3,166.50 \$0.00 \$0.00 \$3,166.50 \$0.00 \$0.00 \$3,880.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$115.77 \$2.1 0 \$0.00 \$368.78 \$5.6	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$ \$0.00 \$0.00	\$0.00 \$482.49 \$4,247.00 31.66 \$1,299.74 \$4,247.00 \$0.00 \$407.50 \$5,199.60	\$632.02 \$3,614.98 \$1,449.27 \$2,797.73 \$820.69 \$4,378.91
3881	ESPANTA TENORIO JUAN GILBERTO  ROSALES RIVERA EUGENIO  HERNANDEZ LOPEZ JOSE TRINIDAD	Auxiliar Especializado Auxiliar Operativo Inspector de Obra	01/01/2010	Direccion de Desarrollo Pecuario  Jefatura de Pesca  Direccion General de Obras Publicas	Promocion Economica  Promocion Economica  Direccion General Desarrollo Sustentable	\$8,948.27 \$0.00 \$6,418.00 \$0.00 \$10,378.64 \$0.00	\$25.00 \$0 \$25.00 \$0 \$25.00 \$0	0.00 \$0.00 \$1,491.40 0.00 \$0.00 \$1,069.65	\$0.00 \$0.00 \$4,474.20 \$0.00 \$0.00 \$3,208.95 \$0.00 \$0.00 \$5,189.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		0 \$0.00 \$127.88 \$2.3	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	44.74 \$1,358.78 \$5,990.60 \$0.00 \$907.92 \$4,303.60 \$0.00 \$2,906.99 \$6,944.00	\$1,920.13 \$4,070.47 \$1,038.10 \$3,265.50 \$3,625.10 \$3,318.90
3883 3884	FLORES ORGANISTA JOSE ANTONIO PACAS BOBADILLA ANGEL GONZALEZ ARO JOSE ANTONIO	Auxiliar Tecnico Operativo SP Matancero Matancero	09/01/2008 09/01/2008	Direccion General de Seguridad Publica Direccion de Rastros Direccion de Rastros	Direccion General de Seguridad Publica Promocion Economica Promocion Economica	\$9,882.53 \$0.00 \$7,923.91 \$0.00 \$7,923.91 \$0.00	\$25.00 \$0 \$25.00 \$0 \$25.00 \$0		\$0.00 \$0.00 \$4,941.30 \$0.00 \$0.00 \$3,961.95 \$0.00 \$0.00 \$3,961.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$635.49 \$10.8		\$0.00 \$0.00 \$	\$0.00 \$3,935.52 \$6,613.40 39.62 \$2,604.17 \$5,307.60 39.62 \$1,737.01 \$5,307.60	\$4,581.81 \$2,031.59 \$3,035.85 \$2,271.75 \$2,168.69 \$3,138.91
3886 3887	GONZALEZ HARO RUPERTO PACAS BOBADILLA CANDIDO RODRIGO HERNANDEZ RIVERA RAMONA	Matancero Matancero	09/01/2008 09/01/2008	Direccion de Rastros Direccion de Rastros	Promocion Economica Promocion Economica	\$7,923.91 \$0.00 \$7,923.91 \$0.00	\$25.00 \$0 \$25.00 \$0	0.00 \$0.00 \$1,320.65 0.00 \$0.00 \$1,320.65	\$0.00 \$0.00 \$3,961.95 \$0.00 \$0.00 \$3,961.95	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$386.06 \$6.0 0 \$0.00 \$386.06 \$6.0	\$0.00 \$0.00 \$0.00 \$0.00	3 \$0.00 \$0.00 \$ 5 \$0.00 \$0.00 \$	39.62 \$1,670.01 \$5,307.60 39.62 \$1,804.40 \$5,307.60	\$2,101.69 \$3,205.91 \$2,236.08 \$3,071.52 \$1,658.30 \$2,588.70
3893 3894	OROZCO PEREZ RIGOBERTO TORRES GOMEZ PRIMITIVO	Auxiliar General Auxiliar General Auxiliar Especializado	21/08/2008 21/08/2008	Direccion de Cementerios  Direccion General de Defensoria de Espacios Publicos  Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$6,333.14 \$0.00 \$5,187.49 \$0.00 \$8,948.40 \$0.00	\$25.00 \$0 \$25.00 \$0 \$25.00 \$0	0.00 \$0.00 \$864.60 0.00 \$0.00 \$1,491.40	\$0.00 \$0.00 \$3,166.50 \$0.00 \$0.00 \$2,593.80 \$0.00 \$0.00 \$4,474.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				\$0.00 \$0.00 \$	31.66 \$1,508.77 \$4,247.00 25.94 \$1,137.34 \$3,483.40 44.74 \$469.79 \$5,990.60	\$1,181.05 \$2,302.35 \$1,031.14 \$4,959.46
3898 3899	MONCIVAIZ BARRIGA CARLOS ALBERTO IÑIGUEZ GONZALEZ EDGAR ALONSO LAZO ESPINO JULIETA DEL ROCIO	Auxiliar General Inspector de Obra Abogado	09/01/2008 09/02/2008	Direccion General de Servicios Medicos Direccion General de Obras Publicas Direccion Jurídica	Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable Sindicatura	\$6,333.14 \$0.00 \$12,939.94 \$0.00 \$13,068.52 \$0.00	\$25.00 \$0 \$0.00 \$0 \$0.00 \$0	\$0.00 \$0.00 \$1,055.50 \$0.00 \$0.00 \$2,156.65 \$0.00 \$0.00 \$2,178.10	\$0.00 \$0.00 \$3,166.50 \$0.00 \$0.00 \$6,469.95 \$0.00 \$0.00 \$6,534.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$115.77 \$2.1 0 \$0.00 \$1,070.85 \$18.3 0 \$0.00 \$1,089.18 \$18.6	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$1,388.49 \$4,247.00 \$0.00 \$679.35 \$8,626.60 \$0.00 \$686.10 \$8,712.40	\$1,506.36 \$2,740.64 \$1,768.50 \$6,858.10 \$1,793.88 \$6,918.52
3903	SANABRIA NUÑEZ JOSE ADAN HARO IÑIGUEZ ISAURA PEREZ DE LARA RIVERA OSCAR FABIAN	Auxiliar Operativo Cajera/o Jefe de Departamento	09/10/2008	Direccion de Recursos Humanos Direccion de Ingresos Secretaria General	Oficialia Mayor Administrativa Tesoreria Secretaria General	\$9,468.50 \$0.00 \$9,341.84 \$0.00 \$17,258.50 \$0.00	\$25.00 \$0 \$25.00 \$0 \$0.00 \$0	0.00 \$0.00 \$1,578.10 0.00 \$0.00 \$1,556.95	\$0.00 \$0.00 \$4,734.30 \$0.00 \$0.00 \$4,670.85 \$0.00 \$0.00 \$8,629.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$558.47 \$9.5	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,865.10 \$6,337.40 \$0.00 \$490.45 \$6,252.80 \$0.00 \$1,691.07 \$11,505.60	\$3,451.44 \$2,885.96 \$1,058.42 \$5,194.38 \$3,410.09 \$8,095.51
3907 3908	GARCIA REYES CARLOS MANUEL VAZQUEZ RAMIREZ AMELIA	Auxiliar Operativo Auxiliar de Intendencia	03/01/2010 23/09/2008	Direccion General de Defensoria de Espacios Publicos Direccion General de Servicios Medicos	Direccion General de Servicios Publicos Direccion General de Desarrollo y Binestar Social Oficialia Mayor Administrativa	\$6,523.92 \$0.00 \$5,826.37 \$0.00	\$25.00 \$0 \$25.00 \$0	0.00 \$0.00 \$1,087.30 0.00 \$0.00 \$971.05 0.00 \$0.00 \$1,751.90	\$0.00 \$0.00 \$3,261.90 \$0.00 \$0.00 \$2,913.15 \$0.00 \$0.00 \$5.255.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$135.56 \$2.6 0 \$0.00 \$67.52 \$0.8 0 \$0.00 \$725.03 \$12.3	9 \$0.00 \$0.00 9 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.00 \$753.01 \$4,374.20 29.13 \$1,277.88 \$3,909.20 \$0.00 \$2,237.85 \$7,032.60	\$891.17 \$3,483.03 \$1,375.33 \$2,533.87 \$2,975.18 \$4,057.42
3914 3916	GALAN CORTES JOSE	Cotizador Fontanero	10/01/2008 10/07/2008	Direccion de Adquisiciones Direccion General de Seguridad Publica Direccion General de Agua Potable y Alcantarillado	Direccion General de Seguridad Publica Direccion General Desarrollo Sustentable	\$10,311.50 \$0.00 \$14,321.60 \$0.00 \$8,873.83 \$0.00		0.00 \$0.00 \$2,386.95 0.00 \$0.00 \$1,478.95	\$0.00 \$0.00 \$7,160.85 \$0.00 \$0.00 \$4,436.85	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	0 \$0.00 \$0.0	0 \$0.00 \$1,267.62 \$21.7 0 \$0.00 \$499.19 \$8.3	\$0.00 \$0.00	0 \$0.00 \$0.00 5 \$0.00 \$0.00	\$0.00 \$2,301.88 \$9,547.80 \$0.00 \$1,215.88 \$5,940.80	\$3,591.20 \$5,956.60 \$1,767.74 \$4,173.06
3917 3922 3923	TORRES VARGAS JACINTA MARTINEZ RIVAS SABAS	Auxiliar Tecnico Administrativo Auxiliar General	02/02/2009 12/10/2008 10/10/2013	Direccion General de Seguridad Publica Direccion de Ingresos Direccion General de Defensoria de Espacios Publicos	Direccion General de Seguridad Publica Oficialia Mayor Administrativa Direccion General de Servicios Publicos	\$11,934.67 \$0.00 \$7,280.21 \$0.00 \$4,960.00 \$0.00	\$0.00 \$0 \$25.00 \$0 \$0.00 \$0	3.00 \$0.00 \$1,989.10 3.00 \$0.00 \$1,213.35 3.00 \$0.00 \$826.67	\$0.00 \$0.00 \$5,967.30 \$0.00 \$0.00 \$3,640.05 \$0.00 \$0.00 \$2,480.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$251.3 0 \$0.00 \$0.00 0 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$	\$0.00 \$3,335.36 \$7,956.40 36.40 \$1,596.21 \$4,878.40 \$0.00 \$0.00 \$3,306.67	\$4,541.88 \$3,414.52 \$1,954.40 \$2,924.00 \$5.39 \$3,301.28
3927	BONNABEL MONTERO NOHEMI BARBOZA CEBALLOS EDGARDO MARTINEZ FRAGOSO LUCIA	Enfermera/o Auxiliar Especializado Auxiliar Administrativo	10/02/2009	Direccion General de Servicios Medicos Direccion de Desarrollo Pecuario Direccion del Registro civil	Direccion General de Desarrollo y Binestar Social  Promocion Economica  Secretaria General	\$8,380.78 \$0.00 \$7,923.91 \$0.00 \$6,333.14 \$0.00	\$25.00 \$0 \$25.00 \$0 \$25.00 \$0		\$0.00 \$0.00 \$4,190.40 \$0.00 \$0.00 \$3,961.95 \$0.00 \$0.00 \$3,166.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,289.77 \$5,612.20 \$0.00 \$416.01 \$5,307.60 31.66 \$1,879.14 \$4,247.00	\$2,746.98 \$2,865.22 \$857.16 \$4,450.44 \$2,028.67 \$2,218.33
3930 3931	CHITALA RAMOS JOSE GUADALUPE GONZALEZ RAMOS MA DE LA PAZ MONTAÑO GARCIA GABRIELA	Inspector Auxiliar Administrativo Secretaria de Direccion de Area		Direccion de Control al Comercio en la Via Publica Direccion General de Servicios Medicos Sindicatura	Direccion General de Servicios Publicos  Direccion General de Servicios Publicos  Sindicatura	\$7,515.51 \$0.00 \$6,333.14 \$0.00 \$7,761.99 \$0.00	\$25.00 \$0 \$25.00 \$0 \$25.00 \$0		\$0.00 \$0.00 \$3,757.80 \$0.00 \$0.00 \$3,166.50 \$0.00 \$0.00 \$3.880.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				5 \$0.00 \$0.00 5 \$0.00 \$0.00 5 \$0.00 \$0.00	\$0.00 \$394.56 \$5,035.40 \$0.00 \$1,321.49 \$4,247.00 \$0.00 \$2,298.75 \$5,199.60	\$742.07 \$4,293.33 \$1,638.90 \$2,608.10 \$2,673.13 \$2,526.47
3936 3937				Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Presidencia  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	\$17,185.92 \$0.00 \$11,934.67 \$0.00 \$11,934.67 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 \$2,864.30 0.00 \$0.00 \$1,989.10	\$0.00 \$0.00 \$8,592.90 \$0.00 \$0.00 \$5,967.30 \$0.00 \$0.00 \$5,967.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			90.00 \$0.00 90.00 \$0.00		\$0.00 \$3,284.56 \$11,457.20 \$0.00 \$2,616.57 \$7,956.40 \$0.00 \$2,616.57 \$7,956.40	\$4,991.99 \$6,465.21 \$3,560.07 \$4,396.33 \$3,560.07 \$4,396.33
3941 3943 3944 3945				Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	\$11,934.67 \$0.00 \$14,321.60 \$0.00 \$11,934.67 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0		\$0.00 \$0.00 \$5,967.30 \$0.00 \$0.00 \$7,160.85 \$0.00 \$0.00 \$5,967.30 \$0.00 \$0.00 \$7,160.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		0 \$0.00 \$1,267.62 \$21.7			\$0.00 \$2,616.57 \$7,956.40 \$0.00 \$4,676.95 \$9,547.80 \$0.00 \$2,616.57 \$7,956.40 \$0.00 \$3,95.33 \$9.547.80	\$3,560.07 \$4,396.33 \$5,966.27 \$3,581.53 \$3,560.07 \$4,396.33 \$5,224.65 \$4,323.15
3947 3948			15/10/2008 15/10/2008	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$14,321.60 \$0.00 \$20,623.10 \$0.00 \$14,321.60 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 \$2,386.95	\$0.00 \$0.00 \$10,311.60 \$0.00 \$0.00 \$7,160.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		0 \$0.00 \$2,217.72 \$37.2 0 \$0.00 \$1,267.62 \$21.7	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,520.71 \$13,748.80 \$0.00 \$3,343.64 \$9,547.80	\$6,775.63 \$6,973.17 \$4,632.96 \$4,914.84
3949 3950 3951			15/10/2008 15/10/2008	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$0.00 \$11,934.67 \$0.00 \$20,623.10 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 \$1,989.10 0.00 \$0.00 \$3,437.20	\$0.00 \$0.00 \$5,967.30 \$0.00 \$0.00 \$5,967.30 \$0.00 \$0.00 \$10,311.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$927.70 \$15.8 0 \$0.00 \$2,217.72 \$37.2	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,050.73 \$7,956.40 \$0.00 \$2,956.70 \$7,956.40 \$0.00 \$5,831.72 \$13,748.80	\$1,994.23 \$5,962.17 \$3,900.20 \$4,056.20 \$8,086.64 \$5,662.16
3952 3954 3955			15/10/2008 15/10/2008	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$0.00 \$11,934.67 \$0.00 \$11,934.67 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	3.00 \$0.00 \$1,989.10 3.00 \$0.00 \$1,989.10 3.00 \$0.00 \$1,989.10	\$0.00 \$0.00 \$5,967.30 \$0.00 \$0.00 \$5,967.30 \$0.00 \$0.00 \$5,967.30	\$0.00 \$0.00 \$0.00 \$1,354.63 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$927.70 \$15.8 0 \$0.00 \$927.70 \$15.8 0 \$0.00 \$927.70 \$15.8	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$3,367.22 \$7,956.40 \$0.00 \$4,970.73 \$7,956.40 \$0.00 \$3,919.27 \$7,956.40	\$4,310.72 \$3,645.68 \$7,268.86 \$687.54 \$4,862.77 \$3,093.63
3958 3959 3960			15/10/2008 15/10/2008	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$0.00 \$14,321.60 \$0.00 \$14,321.60 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0		\$0.00 \$0.00 \$5,967.30 \$0.00 \$0.00 \$7,160.85 \$0.00 \$0.00 \$7,160.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$927.70 \$15.8 0 \$0.00 \$1,267.62 \$21.7	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,616.57 \$7,956.40 \$0.00 \$3,641.65 \$9,547.80 \$0.00 \$3,659.77 \$9,547.80	\$3,560.07 \$4,396.33 \$4,930.97 \$4,616.83 \$4,949.09 \$4,598.71
3961 3964 3966			15/10/2008 15/10/2008	Direccion General de Seguridad Publica	Presidencia  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	\$17,185.92 \$0.00 \$11,934.67 \$0.00 \$11,934.67 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	3.00 \$0.00 \$2,864.30 3.00 \$0.00 \$1,989.10 3.00 \$0.00 \$1,989.10	\$0.00 \$0.00 \$8,592.90 \$0.00 \$0.00 \$5,967.30 \$0.00 \$0.00 \$5,967.30	\$0.00 \$0.00 \$50.0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$1,678.73 \$28.7 0 \$0.00 \$927.70 \$15.8	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$6,334.85 \$11,457.20 \$0.00 \$626.57 \$7,956.40 \$0.00 \$2,616.57 \$7,956.40	\$8,092.28 \$3,364.92 \$1,570.07 \$6,386.33 \$3,560.07 \$4,396.33
3967 3970			15/10/2008 15/10/2008	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$14,321.60 \$0.00 \$11,934.67 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 \$2,386.95 0.00 \$0.00 \$1,989.10	\$0.00 \$0.00 \$7,160.85 \$0.00 \$0.00 \$5,967.30	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$1,267.62 \$21.7 0 \$0.00 \$927.70 \$15.8	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$3,615.99 \$9,547.80 \$0.00 \$2,418.22 \$7,956.40	\$4,905.31 \$4,642.49 \$3,361.72 \$4,594.68
3971 3973 3976			15/10/2008 15/10/2008	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$0.00 \$11,934.67 \$0.00 \$14,321.60 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 \$1,989.10 0.00 \$0.00 \$2,386.95	\$0.00 \$0.00 \$5,967.30 \$0.00 \$0.00 \$5,967.30 \$0.00 \$0.00 \$7,160.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$289.0 0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$927.70 \$15.8 0 \$0.00 \$1,267.62 \$21.7	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,382.21 \$7,956.40 \$0.00 \$2,152.99 \$7,956.40 \$0.00 \$751.88 \$9,547.80	\$4,614.71 \$3,341.69 \$3,096.49 \$4,859.91 \$2,041.20 \$7,506.60
3977 3978 3979				Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Presidencia	\$14,321.60 \$0.00 \$14,321.60 \$0.00 \$17,185.92 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0		\$0.00 \$0.00 \$7,160.85 \$0.00 \$0.00 \$7,160.85 \$0.00 \$0.00 \$8,592.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$751.88 \$9,547.80 \$0.00 \$2,928.04 \$9,547.80 \$0.00 \$2,358.26 \$11,457.20	\$2,041.20 \$7,506.60 \$4,217.36 \$5,330.44 \$4,065.69 \$7,391.51
3981 3982 3984			15/10/2008 15/10/2008	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$0.00 \$14,321.60 \$0.00 \$20,623.11 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 \$2,386.95 0.00 \$0.00 \$3,437.20	\$0.00 \$0.00 \$5,967.30 \$0.00 \$0.00 \$7,160.85 \$0.00 \$0.00 \$10,311.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$1,267.62 \$21.7 0 \$0.00 \$2,217.72 \$37.2	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$3,696.32 \$7,956.40 \$0.00 \$2,014.82 \$9,547.80 \$0.00 \$5,149.59 \$13,748.80	\$4,639.82 \$3,316.58 \$3,304.14 \$6,243.66 \$7,404.51 \$6,344.29
3986 3987 3991			15/10/2008	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$0.00 \$14,321.60 \$0.00 \$11,934.67 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 \$2,386.95	\$0.00 \$0.00 \$5,967.30 \$0.00 \$0.00 \$7,160.85 \$0.00 \$0.00 \$5,967.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$1,267.62 \$21.7		\$0.00 \$0.00	\$0.00 \$2,115.57 \$7,956.40 \$0.00 \$2,440.88 \$9,547.80 \$0.00 \$3,648.15 \$7,956.40	\$3,059.07 \$4,897.33 \$3,730.20 \$5,817.60 \$4,591.65 \$3,364.75
3992 3993	MARTINEZ ALCARAZ LUIS GILBERTO GONZALES FLORES MARTHA LETICIA SALAZAR MONTOYA JORGE ARTURO	Auxiliar Especializado Auxiliar Administrativo Auxiliar General	10/01/2012	Jefatura de Coord de Delegaciones y Agencias Jefatura de Oficina de Enlace con S.R.E	Secretaria General Secretaria General Direccion General de Servicios Publicos	\$8,548.41 \$0.00 \$6,622.23 \$0.00 \$6,333.14 \$0.00		0.00 \$0.00 \$1,424.73	\$0.00 \$0.00 \$4,274.20 \$0.00 \$0.00 \$3,311.10 \$0.00 \$0.00 \$3,166.50	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0 \$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$470.14 \$7.5 0 \$0.00 \$136.74 \$2.8	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.00 \$854.66 \$5,698.93 33.11 \$347.67 \$4,439.80 31.66 \$1.388.49 \$4,247.00	\$1,332.30 \$4,366.63 \$520.32 \$3,919.48 \$1,538.02 \$2,708.98
3996 3997	MARTINEZ RUIZ MARIA ANAYA ALVARADO SUSANA DEL CARMEN	Auxiliar General Paramedico	11/03/2008	Direccion General de Defensoria de Espacios Publicos Direccion General de Servicios Medicos	Direccion General de Servicios Publicos Direccion General de Desarrollo y Binestar Social	\$5,826.37 \$0.00 \$9,900.00 \$0.00 \$8,380.39 \$0.00	\$25.00 \$0 \$25.00 \$0 \$25.00 \$0	0.00 \$0.00 \$971.05 0.00 \$0.00 \$1,650.00	\$0.00 \$0.00 \$2,913.15 \$0.00 \$0.00 \$4,950.00	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	0 \$0.00 \$0.0	0 \$0.00 \$67.52 \$0.8 0 \$0.00 \$637.97 \$10.8	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	3 \$0.00 \$0.00 \$ 5 \$0.00 \$0.00	29.13 \$940.62 \$3,909.20 \$0.00 \$2,399.73 \$6,625.00	\$1,038.07 \$2,871.13 \$3,098.00 \$3,527.00 \$3,034.05 \$2,577.95
4000 4001	VILLEGAS DELGADILLO ALEXANDRA JAZMIN PEREZ BRISEÑO JAVIER ARTURO MARABEL LAZARO LUIS EDUARDO MARTINEZ HERNANDEZ GERARDO	Promotor Auxiliar Especializado Auxiliar Operativo Auxiliar Operativo	22/10/2008 16/10/2008	Direccion General de Procesos Ciudadanos Direccion General de Agua Potable y Alcantarillado Direccion General de Servicios Medicos Direccion General de Defensoria de Espacios Publicos	Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos	\$8,380.39 \$0.00 \$7,280.22 \$0.00 \$5,826.37 \$0.00	\$25.00 \$0 \$25.00 \$0 \$25.00 \$0	1.00 \$0.00 \$1,213.35	\$0.00 \$0.00 \$4,190.25 \$0.00 \$0.00 \$3,640.05 \$0.00 \$0.00 \$2,913.15 \$0.00 \$0.00 \$3,261.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$317.39 \$4.4	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,534.97 \$5,612.00 \$0.00 \$2,201.09 \$4,878.40 \$0.00 \$639.88 \$3,909.20 \$0.00 \$927.38 \$4,374.20	\$2,559.28 \$2,319.12 \$708.20 \$3,201.00 \$1,065.54 \$3,308.66
4006 4011	TEJEDA MARQUEZ MARTHA	Auxiliar General	11/10/2008 16/10/2008	Direccion General de Defensoria de Espacios Publicos Direccion General de Seguridad Publica	Direccion General de Servicios Publicos Direccion General de Seguridad Publica	\$5,187.49 \$0.00 \$11,934.67 \$0.00	\$25.00 \$0 \$0.00 \$0	0.00 \$0.00 \$864.60 0.00 \$0.00 \$1,989.10	\$0.00 \$0.00 \$2,593.80 \$0.00 \$0.00 \$5,967.30	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	0 \$0.00 \$0.0	0 \$0.00 \$17.77 \$0.0 0 \$0.00 \$927.70 \$15.8	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$ 0 \$0.00 \$0.00	25.94 \$1,569.34 \$3,483.40 \$0.00 \$1,709.24 \$7,956.40	\$1,613.05 \$1,870.35 \$2,652.74 \$5,303.66
4016	ORTIZ IÑIGUEZ MIGUEL ANGEL CALDERA MORALES FEREN MAGDALENO ANDALON VELAZQUEZ EDGAR ALFREDO FREGOSO OCHOA MARIA TVONNE	Analista Coordinador Medico Supervisor	11/03/2008	Direccion de Vivienda y Comunidad Digna Direccion de Actas, Acuerdos y Seguimiento Direccion General de Servicios Medicos	Secretaria General Direccion General de Desarrollo y Binestar Social	\$8,256.74 \$0.00 \$14,075.58 \$0.00 \$13,850.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 \$2,345.95 0.00 \$0.00 \$2,308.35	\$0.00 \$0.00 \$4,128.30 \$0.00 \$0.00 \$7,037.85 \$0.00 \$0.00 \$6,25.05 \$0.00 \$0.00 \$5,252.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$1,232.59 \$21.1 0 \$0.00 \$1,200.46 \$20.5	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$5,504.40 \$0.00 \$2,180.43 \$9,383.80 \$0.00 \$4,120.80 \$9,233.40	\$432.27 \$5,072.13 \$3,434.12 \$5,949.68 \$5,411.01 \$3,822.39
4021 4022	ONTIVEROS NAVARRO CARLOS RUIZ DE ALBA ALEJANDRO	Supervisor Especialista Soporte Tecnico	11/10/2008 18/11/2008 18/11/2008	Direccion de Comunicación Social  Direccion de Integracion y Dictaminacion  Coordinacion de Servicios Publicos	Secretaria Particular Secretaria General Direccion General de Servicios Publicos	\$10,505.43 \$0.00 \$15,160.17 \$0.00 \$17,550.00 \$0.00	\$25.00 \$0 \$0.00 \$0 \$0.00 \$0	\$0.00 \$1,750.90 0.00 \$0.00 \$2,526.70 0.00 \$0.00 \$2,925.00	\$0.00 \$0.00 \$5,252.70 \$0.00 \$0.00 \$7,580.10 \$0.00 \$0.00 \$8,775.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$1,387.02 \$23.8	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,719.54 \$7,028.60 \$0.00 \$795.91 \$10,106.80 \$0.00 \$921.38 \$11,700.00	\$2,456.02 \$4,572.58 \$2,206.73 \$7,900.07 \$2,686.82 \$9,013.18
4026 4028	LUCATERO SOLORZANO FRANCISCO SOZA ALFARO EFREN	Auxiliar Especializado Auxiliar General	21/11/2008 12/01/2008	Jefatura de Taller Municipal  Direccion General de Agua Potable y Alcantarillado  Direccion General de Seguridad Publica	Oficialia Mayor Administrativa  Direccion General Desarrollo Sustentable  Presidencia	\$8,948.40 \$0.00 \$5,187.49 \$0.00 \$17,185.92 \$0.00	\$25.00 \$0 \$25.00 \$0 \$0.00 \$0	3.00 \$0.00 \$864.60	\$0.00 \$0.00 \$4,474.20 \$0.00 \$0.00 \$2,593.80 \$0.00 \$0.00 \$8,592.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$17.77 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00	44.74 \$2,306.84 \$5,990.60 \$0.00 \$1,137.34 \$3,483.40 \$0.00 \$4,476.50 \$11,457.20	\$2,868.19 \$3,122.41 \$1,181.05 \$2,302.35 \$6,183.93 \$5,273.27
4029 4030 4031	ALCANTAR OLIVA JORGE HARO RODRIGUEZ NORMA ANGELICA	Auxiliar Operativo Auxiliar Operativo	12/01/2008	Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos Direccion General de Seguridad Publica	\$7,613.42 \$0.00 \$7,761.99 \$0.00 \$11,934.67 \$0.00	\$25.00 \$0	0.00 \$0.00 \$2,864.30 0.00 \$0.00 \$1,268.90 0.00 \$0.00 \$1,293.65 0.00 \$0.00 \$1,939.10	\$0.00 \$0.00 \$8,592.90 \$0.00 \$0.00 \$3,806.70 \$0.00 \$0.00 \$3,880.95 \$0.00 \$0.00 \$5,967.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$352.94 \$5.2 0 \$0.00 \$368.78 \$5.6	\$0.00 \$0.00	\$0.00 \$0.00 \$ \$0.00 \$0.00 \$ \$0.00 \$0.00 \$	38.07 \$1,752.34 \$5,100.60 38.81 \$1,181.39 \$5,199.60 \$0.00 \$3,334.53 \$7,956.40	\$2,148.55 \$2,952.05 \$1,594.58 \$3,605.02 \$4,278.03 \$3,678.37
4034	MARIN VELAZQUEZ CARLOS  ARREOLA CARVAJAL NANCY SELENE  MARTINEZ ROSALES MARIA DE JESUS	Coordinador Vacunadora Vacunadora	20/10/2008 01/02/2010	Direccion General de Obras Publicas Direccion General de Servicios Medicos Direccion General de Servicios Medicos	Direccion General de Servicios Publicos Direccion General de Desarrollo y Binestar Social	\$12,939.94 \$0.00 \$3,004.65 \$0.00 \$3,004.65 \$0.00		0.00 \$0.00 \$2,156.65	\$0.00 \$0.00 \$6,469.95 \$0.00 \$115.56 \$1,502.40 \$0.00 \$115.56 \$1,502.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$1,070.85 \$18.3 0 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$679.35 \$8,626.60 \$0.00 \$658.74 \$2,143.76 \$0.00 \$658.74 \$2,143.76	
4037 4041	LOPEZ ALCANTAR MA EUGENIA RIOS GUERRERO ERICA DE YANIRA DE LEON VAZQUEZ YESICA	Vacunadora Vacunadora Enfermera/o	01/02/2010 01/02/2010	Direccion General de Servicios Medicos		\$3,004.64 \$0.00 \$3,004.65 \$0.00 \$8.380.78 \$0.00	\$25.00 \$0 \$25.00 \$0	0.00 \$0.00 \$500.75	\$0.00 \$115.57 \$1,502.25 \$0.00 \$115.56 \$1,502.40 \$0.00 \$0.00 \$4.190.39	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$748.10 \$2,143.57 \$0.00 \$1,008.96 \$2,143.76 \$0.00 \$0.00 \$4.321.69	\$748.10 \$1,395.47 \$1,008.96 \$1,134.80 \$386.65 \$3,935.04
4044 4047	RUIZ MATOS NORIS  ANGULO VAZQUEZ ANA KAREN  BOBADILLA CHAVEZ CESAR ALEJANDRO	Medico Especialista Supervisor	04/01/2014 08/01/2009	Direccion General de Servicios Medicos Direccion de Ingresos	Direccion General de Desarrollo y Binestar Social Tesoreria	\$14,800.00 \$0.00 \$9,683.47 \$0.00	\$0.00 \$0 \$25.00 \$0	0.00 \$0.00 \$2,466.67 0.00 \$0.00 \$1,613.90	\$0.00 \$0.00 \$7,400.00 \$0.00 \$0.00 \$4,841.70	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$1,347.43 \$22.9 0 \$0.00 \$618.82 \$10.3	\$0.00 \$0.00	0 \$0.00 \$0.00 5 \$0.00 \$0.00	\$0.00 \$0.00 \$9,866.67 \$0.00 \$2,208.19 \$6,480.60	\$1,370.33 \$8,496.34 \$2,837.31 \$3,643.29
4051 4053	MEJIA HERNANDEZ PAULINA GUILLEN TELLO LORENA	Cajera/o Auxiliar de Intendencia Secretaria de Departamento	12/01/2008 12/03/2008	Direccion de Ingresos  Jefatura de Mantenimiento Interno  Direccion General de Servicios Medicos	Tesoreria Oficialia Mayor Administrativa Oficialia Mayor Administrativa Direccion General de Servicios Publicos	\$5,187.49 \$0.00 \$6,188.13 \$0.00	\$25.00 \$0 \$25.00 \$0 \$25.00 \$0	0.00 \$0.00 \$1,031.35	\$0.00 \$0.00 \$4,670.85 \$0.00 \$0.00 \$2,593.80 \$0.00 \$0.00 \$3,094.05	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$17.77 \$0.0 0 \$0.00 \$107.45 \$1.7	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$ \$0.00 \$0.00	25.94 \$821.30 \$3,483.40 \$0.00 \$1,474.11 \$4,150.40	\$865.01 \$2,618.39 \$1,583.26 \$2,567.14
4057	TADEO HERRERA JOSE HELIODORO SANABRIA ALDRETE UBALDO CALDERON GUZMAN JOSE FRANCISCO	Auxiliar General Analista Auxiliar General	01/12/2009	Direccion General de Defensoria de Espacios Publicos Direccion de Patrimonio Direccion de Aseo Publico	Tesoreria Direccion General de Servicios Publicos	\$4,960.00 \$0.00 \$11,980.26 \$0.00 \$5,826.31 \$0.00	\$0.00 \$0 \$0.00 \$0 \$25.00 \$0	0.00 \$0.00 \$1,996.70	\$0.00 \$0.00 \$2,480.00 \$0.00 \$0.00 \$5,990.10 \$0.00 \$0.00 \$2,913.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$934.19 \$16.0 0 \$0.00 \$67.52 \$0.8	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$3,306.67 \$0.00 \$2,625.96 \$7,986.80 \$0.00 \$305.88 \$3,909.20	\$5.39 \$3,301.28 \$3,576.15 \$4,410.65 \$374.20 \$3,535.00
4062 4064	CHITALA DELGADO OSCAR  CABRERA MEJIA ANDRES  BARRIOS REYES CARLOS	Auxiliar Operativo Auxiliar Operativo Auxiliar Operativo	01/01/2009 03/01/2010	Direccion General de Agua Potable y Alcantarillado Direccion General de Agua Potable y Alcantarillado Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos	\$6,188.13 \$0.00 \$6,188.13 \$0.00 \$6,523.92 \$0.00	\$25.00 \$0 \$25.00 \$0 \$25.00 \$0	0.00 \$0.00 \$1,031.35 0.00 \$0.00 \$1,087.30	\$0.00 \$0.00 \$3,094.05 \$0.00 \$0.00 \$3,094.05 \$0.00 \$0.00 \$3,261.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$107.45 \$1.7 0 \$0.00 \$135.56 \$2.6	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,356.88 \$4,150.40 \$0.00 \$324.88 \$4,150.40 \$0.00 \$2,065.37 \$4,374.20	\$1,496.97 \$2,653.43 \$464.97 \$3,685.43 \$2,203.53 \$2,170.67
4066 4070	PADILLA LLAMAS GUILLERMO ISRAEL  GOMEZ CORTEZ JOEL  PRESIADO NERI VICTOR MANUEL	Paramedico Auxiliar Especializado Auxiliar Operativo	01/02/2009	Direccion General de Servicios Medicos Direccion de Rastros Direccion General de Defensoria de Espacios Publicos	Direccion General de Desarrollo y Binestar Social Promocion Economica Direccion General Desarrollo Sustentable	\$9,900.00 \$0.00 \$7,923.91 \$0.00 \$6,523.92 \$0.00	\$25.00 \$0 \$25.00 \$0 \$25.00 \$0	0.00 \$0.00 \$1,650.00 0.00 \$0.00 \$1,320.65	\$0.00 \$0.00 \$4,950.00 \$0.00 \$0.00 \$3,961.95 \$0.00 \$0.00 \$3,261.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$637.97 \$10.8 0 \$0.00 \$386.06 \$6.0	\$0.00 \$0.00	\$0.00 \$0.00 \$	\$0.00 \$1,419.75 \$6,625.00 39.62 \$2,529.05 \$5,307.60 \$0.00 \$2,111.65 \$4,374.20	\$2,118.02 \$4,506.98 \$2,960.73 \$2,346.87 \$2,249.81 \$2,124.39
4078	AVIÑA SUAREZ YOHANNA KAROLINA ALTAMIRANO GARCIA REBECA PEREZ FLORES JULIA MARGARITA	Abogado Cajera/o Enfermera/o	01/08/2009 08/01/2009	Direccion General de Transparencia Direccion de Ingresos Direccion General de Servicios Medicos	Presidencia Tesoreria	\$17,500.00 \$0.00 \$9,341.84 \$0.00 \$8,380.78 \$0.00	\$0.00 \$0 \$25.00 \$0 \$25.00 \$0	0.00 \$0.00 \$2,916.65 0.00 \$0.00 \$1,556.95	\$0.00 \$0.00 \$8,749.95 \$0.00 \$0.00 \$4,670.85 \$0.00 \$0.00 \$4,190.40	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$1,727.98 \$29.5 0 \$0.00 \$570.16 \$9.5	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$918.75 \$11,666.60 \$0.00 \$1,682.32 \$6,252.80 \$0.00 \$1,770.99 \$5,612.20	\$2,676.23 \$8,990.37 \$2,261.98 \$3,990.82 \$2,270.10 \$3,342.10
4084 4087	ZAVALA MONROY DANIA ALEJANDRA RODRIGUEZ VILLALOBOS LUIS JOEL	Coordinador Auxiliar Operativo	12/01/2008 13/01/2009	Direccion General de Obras Publicas Jefatura de Taller Municipal	Direccion General Desarrollo Sustentable Oficialia Mayor Administrativa	\$12,763.32 \$0.00 \$7,280.22 \$0.00	\$0.00 \$0 \$25.00 \$0	0.00 \$0.00 \$2,127.20 0.00 \$0.00 \$1,213.35	\$0.00 \$0.00 \$6,381.60 \$0.00 \$0.00 \$3,640.05	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$1,045.69 \$17.9 0 \$0.00 \$317.39 \$4.4	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00 \$	\$0.00 \$2,756.07 \$8,508.80 36.40 \$1,462.50 \$4,878.40	\$3,819.66 \$4,689.14 \$1,820.69 \$3,057.71
4092 4093	LARES ALONSO JESUS MARQUEZ HERNANDEZ ALMA OLIMPIA LAZARO PARRA RODRIGO	Auxiliar Especializado Auxiliar Administrativo Auxiliar Operativo	21/01/2009 19/01/2009	Direccion General de Agua Potable y Alcantarillado Direccion de Educacion Direccion de Camino Saca Cosechas	Direccion General Desarrollo Sustentable Direccion General de Desarrollo y Binestar Social Promocion Economica	\$10,511.44 \$0.00 \$7,280.22 \$0.00 \$7,280.22 \$0.00	\$25.00 \$0 \$25.00 \$0	0.00 \$0.00 \$1,213.35 0.00 \$0.00 \$1,213.35	\$0.00 \$0.00 \$5,255.70 \$0.00 \$0.00 \$3,640.05 \$0.00 \$0.00 \$3,640.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$317.39 \$4.4 0 \$0.00 \$317.39 \$4.4	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$ \$0.00 \$0.00	\$0.00 \$1,579.99 \$7,032.60 36.40 \$1,954.34 \$4,878.40 \$0.00 \$1,282.21 \$4,878.40	\$2,369.88 \$4,662.72 \$2,312.53 \$2,565.87 \$1,640.40 \$3,238.00
4096 4101	GUTIERREZ PEREZ NESTOR AURELIO VELAZQUEZ AGUILAR HECTOR GABRIEL GUTIERREZ DELGADO JORGE	Auxiliar Administrativo Auxiliar Operativo Auxiliar Especializado	20/01/2009 01/01/2010 20/01/2009	Direccion de Educacion  Direccion General de Defensoria de Espacios Publicos  Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable	\$6,790.01 \$0.00 \$7,761.99 \$0.00 \$7,280.22 \$0.00	\$25.00 \$0 \$25.00 \$0 \$25.00 \$0	0.00 \$0.00 \$1,293.65 0.00 \$0.00 \$1,213.35	\$0.00 \$0.00 \$3,394.95 \$0.00 \$0.00 \$3,880.95 \$0.00 \$0.00 \$3,640.05	\$0.00 \$0.00 \$0.00 \$728.31 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$377.54 \$5.6 0 \$0.00 \$326.15 \$4.4	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	33.95 \$1,274.48 \$4,551.60 \$0.00 \$2,417.46 \$5,199.60 \$0.00 \$904.66 \$4,878.40	\$1,460.54 \$3,091.06 \$3,528.91 \$1,670.69 \$1,271.61 \$3,606.79
4103 4104	NAVARRO ZEPEDA MARIA GENOVEVA ENCISO RODRIGUEZ ERIVERTO MONTES MARTINEZ JOSE LUIS	Auxiliar Operativo Auxiliar General Auxiliar Operativo	20/01/2009	Direccion General de Servicios Medicos Direccion General de Agua Potable y Alcantarillado Direccion General de Agua Potable y Alcantarillado	Direccion General de Desarrollo y Binestar Social Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$5,826.37 \$0.00 \$5,187.49 \$0.00 \$6,188.13 \$0.00	\$25.00 \$0 \$25.00 \$0 \$25.00 \$0	0.00 \$0.00 \$971.05	\$0.00 \$0.00 \$2,913.15 \$0.00 \$0.00 \$2,593.80 \$0.00 \$0.00 \$3,094.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$17.77 \$0.0		\$0.00 \$0.00 \$	29.13 \$1,923.68 \$3,909.20 25.94 \$272.34 \$3,483.40 \$0.00 \$1,356.88 \$4,150.40	\$2,021.13 \$1,888.07 \$316.05 \$3,167.35 \$1,500.73 \$2,649.67
4107 4108	MARQUEZ PACAS DANIEL ENCISO RODRIGUEZ JUAN MANUEL MARTINEZ BARRAGAN MARIA DEL ROSARIO	Auxiliar Operativo Auxiliar Operativo Jefe de Departamento	19/01/2009 02/03/2009	Direccion General de Servicios Medicos Direccion General de Agus Potable y Alcantarillado Direccion General de Agus Potable y Alcantarillado	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$5,826.37 \$0.00 \$6,188.13 \$0.00 \$15,275.00 \$0.00	\$25.00 \$0 \$25.00 \$0	0.00 \$0.00 \$971.05 0.00 \$0.00 \$1,031.35	\$0.00 \$0.00 \$2,913.15 \$0.00 \$0.00 \$3,094.05 \$0.00 \$0.00 \$7,637.55	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$67.52 \$0.8 0 \$0.00 \$111.21 \$1.7	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$ \$0.00 \$0.00	29.13 \$1,277.88 \$3,909.20 \$0.00 \$324.88 \$4,150.40 \$0.00 \$110.00 \$10,183.40	\$1,375.33 \$2,533.87 \$468.73 \$3,681.67 \$1,549.08 \$8,634.32
4111 4112	MARTINEZ CRUZ MA DEL CARMEN AGUILERA RAMIREZ FRANCISCO	Médico Trabajadora Social	16/01/2009 26/01/2009	Direccion General de Servicios Medicos Ce Mujer	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social	\$13,850.00 \$0.00 \$8,842.53 \$0.00	\$0.00 \$0 \$25.00 \$0	0.00 \$0.00 \$2,308.35 0.00 \$0.00 \$1,473.75	\$0.00 \$0.00 \$6,925.05 \$0.00 \$0.00 \$4,421.25	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$1,200.46 \$20.5 0 \$0.00 \$495.46 \$8.2	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 5 \$0.00 \$0.00	\$0.00 \$2,076.13 \$9,233.40 \$0.00 \$2,675.71 \$5,920.00	\$3,366.34 \$5,867.06 \$3,223.58 \$2,696.42
4114	GARCIA BARRERA JUAN	Auxiliar General	20/01/2009	Direccion General de Agua Potable y Alcantarillado	Direction General Desarrollo Sustentable	\$5,187.49 \$0.00	\$25.00 \$0	0.00 \$0.00 \$864.60	\$0.00 \$0.00 \$2,593.80	\$0.00 \$0.00 \$0.0	0 \$0.00 \$0.0	0 \$0.00 \$17.77 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$683.34 \$3,483.40	\$727.05 \$2,756.35

4115 DE LA CRUZ RAMOS FRANCISCO JAVIER 4116 VILLARRUEL FLORES HUGO 4117 ALATORRE DIAZ OSCAR GERMAN	Auxiliar tecnico Operativo Auxiliar General Auxiliar tecnico Operativo	20/01/2009 Direccion General de Agua Potable y Alcantarillado     20/01/2009 Direccion General de Defensoria de Espacios Publicos     20/01/2009 Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$7,613.42 \$0.00 \$5,775.19 \$0.00 \$7,613.42 \$0.00				\$3,806.70 \$0.00 \$0.00 \$2,887.65 \$0.00 \$0.00 \$3,806.70 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$5.20 \$0.0 \$0.70 \$0.0 \$5.20 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	00 \$0.00 00 \$0.00 00 \$0.00		\$2,429.88 \$5,1 \$1,266.20 \$3,6 \$1,602.70 \$5,1	i,100.60 \$2,826.0 i,875.20 \$1,360.5 i,100.60 \$1,998.9	
4119 RIVERA OROZCO JORGE 4120 ORTIZ ALCANTAR IVAN	Auxiliar General Coordinador	20/01/2009 Direccion General de Agua Potable y Alcantarillado 20/01/2009 Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$5,187.49 \$0.00 \$15,250.00 \$0.00	0 \$25.00 \$0.00	00 \$0.00 \$86- 00 \$0.00 \$2,54	1.60 \$0.00 \$C	1.00 \$2,593.80 \$0.00 1.00 \$7,624.95 \$0.00	\$0.00 \$0.00	10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$17.77 0 \$1,399.80	\$0.00 \$0.0 \$24.00 \$0.0	90 \$0.00 \$0.	.00 \$0.00	\$25.94	\$272.34 \$3,4 \$3,342.63 \$10,1	,483.40 \$316.0 ,166.60 \$4,766.4	6.05 \$3,167.35 6.43 \$5,400.17
4121 HERNANDEZ GUTTERREZ LUIS ANTONIO 4122 MEZA PALOMARES VICTOR 4123 PARRILLA GAVILAN VALENTE ROMAN	Auxiliar Operativo Operador de Maquinaria Pesada Auxiliar Operativo	20/01/2009 Direccion General de Agua Potable y Alcantarillado 20/01/2009 Direccion General de Agua Potable y Alcantarillado 10/02/2009 Direccion de Desarrollo Agricola	Direction General Desarrollo Sustentable Direction General Desarrollo Sustentable Promocion Economica	\$6,188.13 \$0.00 \$11,860.98 \$0.00 \$7,280.22 \$0.00	0 \$25.00 \$0.00 0 \$0.00 \$0.00 0 \$25.00 \$0.00	00 \$0.00 \$1,21	3.35 \$0.00 \$0	.00 \$3,094.05 \$0.00 .00 \$5,930.55 \$0.00 .00 \$3,640.05 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$107.45 0 \$917.23 0 \$326.15	\$1.70 \$0.0 \$15.70 \$0.0 \$4.40 \$0.0	00 \$0.00 \$0. 00 \$0.00 \$0. 00 \$0.00 \$0.	0 \$0.00 20 \$0.00	\$0.00 \$0.00 \$0.00		1,150.40 \$1,726.7 1,907.40 \$1,790.1 1,878.40 \$1,583.1	
4124 DIAZ ANDRADE ROGELO 4125 CASTAÑON HERNANDEZ RUBEN 4126 LOPEZ PACHECO MIGUEL ANGEL	Auxiliar General Auxiliar General	20/01/2009 Direccion General de Agua Potable y Alcantarillado 20/01/2009 Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	\$5,187.49 \$0.00 \$5,187.49 \$0.00	0 \$25.00 \$0.00 0 \$25.00 \$0.00	00 \$0.00 \$86- 00 \$0.00 \$86-	1.60 \$0.00 \$C	1.00 \$2,593.80 \$0.00 1.00 \$2,593.80 \$0.00	\$0.00 \$0.00	10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$17.77	\$0.00 \$0.0 \$0.00 \$0.0	90.00 \$0.00 \$0.	.00 \$0.00	\$25.94 \$0.00	\$813.34 \$3,4 \$1,418.06 \$3,4	1,483.40 \$857.0 1,483.40 \$1,461.7	7.05 \$2,626.35 1.77 \$2,021.63
4127 CHITICA GONZALEZ AZAEL 4128 ESQUIVEL IÑIGUEZ ELVA LUZ	Auxiliar Operativo Auxiliar Operativo Cajera/o	20/01/2009 Direccion General de Defensoria de Espacios Publicos 20/01/2009 Direccion General de Agua Potable y Alcantarillado 01/01/2010 Direccion de Ingresos	Direction General de Servicios Publicos Direction General Desarrollo Sustentable Tesoreria	\$7,613.42 \$0.00 \$6,188.13 \$0.00 \$9,341.84 \$0.00	0 \$25.00 \$0.00	00 \$0.00 \$1,03	1.35 \$0.00 \$0	\$3,806.70 \$0.00 \$0.00 \$3,094.05 \$0.00 \$0.00 \$4,670.85 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$107.45	\$5.20 \$0.0 \$1.70 \$0.0 \$9.50 \$0.0	00 \$0.00 \$0. 00 \$0.00 \$0. 00 \$0.00 \$0.	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00	\$324.88 \$4,1	i,100.60 \$1,837.9 i,150.40 \$464.9 i,252.80 \$2,952.6	4.97 \$3,685.43
4129 AVILA DIAZ LAURA DOLORES  4130 MORENO PONCE MAGDALENO  4131 MARISCAL ROBLES ESEQUIEL	Cajera/o Auxiliar General Auxiliar General	08/01/2009 Direccion de Ingresos 28/01/2009 Direccion General de Agua Potable y Alcantarillado 20/01/2009 Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	\$9,341.84 \$0.00 \$5,187.49 \$0.00 \$5,187.49 \$0.00	0 \$25.00 \$0.00	00 \$0.00 \$86	\$0.00 \$0.00 \$C	1.00 \$4,670.85 \$0.00 1.00 \$2,593.80 \$0.00 1.00 \$2,593.80 \$0.00		10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$9.50 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	90 \$0.00 \$0.		\$25.94	\$272.34 \$3,4	i,252.80 \$3,405.5 i,483.40 \$316.0 i,483.40 \$1,297.8	6.05 \$3,167.35
4132 GUZMAN SEPULVEDA ROLANDO 4133 TEJEDA MARABEL FERNANDO	Auxiliar Operativo Auxiliar General	20/01/2009 Direccion General de Agua Potable y Alcantarillado 26/01/2009 Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable	\$7,280.22 \$0.00 \$5,187.49 \$0.00	0 \$25.00 \$0.00 0 \$25.00 \$0.00	00 \$0.00 \$1,21 00 \$0.00 \$86	3.35 \$0.00 \$0 4.60 \$0.00 \$0	1.00 \$3,640.05 \$0.00 1.00 \$2,593.80 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$317.39 0 \$17.77	\$4.40 \$0.0 \$0.00 \$0.0	00 \$0.00 \$0. 00 \$0.00 \$0.	.00 \$0.00 .00 \$0.00	\$36.40 \$25.94	\$1,258.37 \$4,8 \$616.25 \$3,4	i,878.40 \$1,616.5 i,483.40 \$659.9	6.56 \$3,261.84 9.96 \$2,823.44
4134 GONZALEZ REQUENES AMADO  4135 VELAZQUEZ GARCIA JAIME  4138 MENDOZA AYALA ESTHER LORENA	Auxiliar General  Auxiliar Operativo  Auxiliar tecnico Operativo	27/01/2009 Direccion General de Defensoria de Espacios Publicos 20/01/2009 Direccion General de Agua Potable y Alcantarillado 20/01/2009 Direccion General de Agua Potable y Alcantarillado		\$5,187.49 \$0.00 \$6,188.13 \$0.00 \$7,613.42 \$0.00	0 \$25.00 \$0.00	90.00 \$1,03	1.35 \$0.00 \$0	\$0.00 \$2,593.80 \$0.00 \$0.00 \$3,094.05 \$0.00 \$0.00 \$3,806.70 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$107.45	\$0.00 \$0.0 \$1.70 \$0.0 \$5.20 \$0.0	90 \$0.00 \$0.	00 \$0.00 00 \$0.00		\$1,872.77 \$4,1	1,483.40 \$1,007.9 1,150.40 \$2,012.8 1,100.60 \$1,698.5	2.86 \$2,137.54
4139	Auxiliar tecnico Operativo Auxiliar General Auxiliar Administrativo	20/01/2009 Direccion General de Agua Potable y Alcantarillado 16/02/2009 Direccion General de Agua Potable y Alcantarillado 16/02/2009 Jefatura del Archivo Municipal	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable Secretaria General	\$7,613.42 \$0.00 \$5,826.37 \$0.00 \$6,327.12 \$0.00	0 \$25.00 \$0.00	00 \$0.00 \$97	1.05 \$0.00 \$0	.00 \$3,806.70 \$0.00 .00 \$2,913.15 \$0.00 .00 \$3,163.50 \$0.00		90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$67.52	\$5.20 \$0.0 \$0.80 \$0.0 \$2.10 \$0.0		00 \$0.00 00 \$0.00	\$0.00 \$29.13 \$0.00	\$1,650.88 \$3,9	i,100.60 \$995.9 i,909.20 \$1,748.3 i,243.00 \$1,907.0	8.33 \$2,160.87
4146 GARCIA ESTRADA LUCILA DEL CARMEN 4147 SANDOVAL PALAFOX MA GUADALUPE	Auxiliar Tecnico Administrativo Secretaria de Direccion de Area	02/09/2009 Direccion General de Ordenamiento Territorial 16/01/2009 Direccion de Educacion	Direccion General Desarrollo Sustentable Direccion General de Desarrollo y Binestar Social	\$11,285.00 \$0.00 \$6,790.01 \$0.00	0 \$0.00 \$0.00 0 \$25.00 \$0.00	\$0.00 \$0.00 \$1,886 00 \$0.00 \$1,13	0.85 \$0.00 \$0 1.65 \$0.00 \$0	1.00 \$5,642.55 \$0.00 1.00 \$3,394.95 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$835.21 0 \$148.91	\$14.20 \$0.0 \$3.20 \$0.0	00 \$0.00 \$0. 00 \$0.00 \$0.	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$3,528.02 \$7,5 \$1,792.90 \$4,5	,523.40 \$4,377.4 ,551.60 \$1,945.0	7.43 \$3,145.97 5.01 \$2,606.59
4148 VIRGEN RODRIGUEZ JUAN NIGUEL 4151 DE LEON CASTILLO KARLA NOEMI 4153 CEDILLO HERNANDEZ ANA ISABEL	Auxiliar Operativo Coordinador Paramedico	02/09/2009 Direccion General de Defensoria de Espacios Publicos 02/01/2010 Direccion General de Ordenamiento Territorial 01/02/2010 Direccion General de Servicios Medicos	Secretaria General	\$6,188.13 \$0.00 \$12,939.79 \$0.00 \$9,900.00 \$0.00	0 \$0.00 \$0.00	00 \$0.00 \$2,156	5.65 \$0.00 \$0	1.00 \$3,094.05 \$0.00 1.00 \$6,469.95 \$0.00 1.00 \$4,950.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,082.55	\$1.70 \$0.0 \$18.30 \$0.0 \$10.80 \$0.0	90 \$0.00 \$0.	00 \$0.00 00 \$0.00		\$2,068.34 \$8,6	1,150.40 \$1,464.9 1,626.60 \$3,169.1 1,625.00 \$1,180.2	9.19 \$5,457.41
4156 CHAVEZ GONZALEZ CARLOS FERNANDO 4157 MEDINA FALCON JUAN GABRIEL 4160 HUERTA SEGOVIA ISRAEL ANTONIO	Medico Medico Especialista Paramedico	01/02/2010 Direccion General de Servicios Medicos 16/02/2009 Direccion General de Servicios Medicos 01/02/2010 Direccion General de Servicios Medicos		\$13,850.00 \$0.00 \$16,358.41 \$0.00 \$9,900.00 \$0.00		00 \$0.00 \$2,726	5.40 \$0.00 \$0	1.00 \$6,925.05 \$0.00 1.00 \$8,179.20 \$0.00 1.00 \$4.950.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$20.50 \$0.0 \$26.70 \$0.0 \$10.80 \$0.0	. ,	.00 \$0.00 .00 \$0.00	\$0.00 \$81.79 \$0.00		1,233.40 \$1,959.7 1,905.60 \$5,002.7 1,625.00 \$1.180.2	12.77 \$5,902.83
4161 VELAZQUEZ HERNANDEZ CAROLINA 4162 GARCIA ARAGON JOSE DE JESUS	Paramedico Auxiliar Administrativo	01/02/2010 Direccion General de Servicios Medicos 23/02/2009 Direccion de Turismo	Promocion Economica	\$9,900.00 \$0.00 \$8,372.21 \$0.00	0 \$25.00 \$0.00	00 \$0.00 \$1,39	5.35 \$0.00 \$0	.00 \$4,950.00 \$0.00 .00 \$4,186.05 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$649.67 \$449.07	\$10.80 \$0.0 \$7.10 \$0.0	00 \$0.00 \$0. 00 \$0.00 \$0.	0 \$0.00 00 \$0.00	\$0.00		,606.40 \$2,492.0	2.00 \$3,114.40
4163 ALCANTAR ROBLES JUAN 4165 CONTRERAS MARTINEZ MARTHA JOSEANNE 4167 BARRON GROPEZA ADRIANA PAULINA	Velador Paramedico Paramedico	04/01/2011 Direccion General de Defensoria de Espacios Publicos 01/02/2010 Direccion General de Servicios Medicos 01/02/2010 Direccion General de Servicios Medicos		\$6,188.11 \$0.00 \$9,900.00 \$0.00 \$9,900.00 \$0.00	0 \$25.00 \$0.00	00 \$0.00 \$1,650	0.00 \$0.00 \$0	.00 \$3,094.05 \$0.00 .00 \$4,950.00 \$0.00 .00 \$4,950.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$111.21 0 \$649.67 0 \$649.67	\$1.70 \$0.0 \$10.80 \$0.0 \$10.80 \$0.0	00 \$0.00 \$0. 00 \$0.00 \$0. 00 \$0.00 \$0.	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,269.83 \$6,6	,150.40 \$981.7 i,625.00 \$3,930.3 i,625.00 \$2,879.3	0.30 \$2,694.70
4168 ZUÑIGA HERNANDEZ JOSE FRANCISCO 4169 4170 LARA JUAN ANTONIO	Oficial de Proteccion Civil  Auxiliar Especializado	03/02/2009 Direccion de Proteccion Civil y Bomberos 03/01/2009 Direccion General de Seguridad Publica 03/03/2009 Direccion General de Defensoria de Espacios Publicos	Secretaria General  Direccion General de Seguridad Publica  Direccion General de Servicios Publicos	\$11,466.00 \$0.00 \$14,321.60 \$0.00 \$8,948.41 \$0.00	0 \$0.00 \$0.00	00 \$0.00 \$2,386	5.95 \$0.00 \$0	.00 \$5,733.00 \$0.00 .00 \$7,160.85 \$0.00 .00 \$4,474.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,279.32	\$14.70 \$0.0 \$21.70 \$0.0 \$8.50 \$0.0	90 \$0.00 \$0.	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00	\$2,706.63 \$9,5	7,644.00 \$3,991.8 1,547.80 \$4,007.6 1,990.60 \$3,820.4	7.65 \$5,540.15
4171 RUIZ VELAZCO ORNELAS MARIA DE LA LUZ 4173	Auxiliar General	15/12/2008 Jefatura de Mantenimiento Interno 07/01/2009 Direccion General de Seguridad Publica	Oficialia Mayor Administrativa Direccion General de Seguridad Publica	\$5,187.49 \$0.00 \$14,321.60 \$0.00	0 \$25.00 \$0.00	00 \$0.00 \$86	4.60 \$0.00 \$0 5.95 \$0.00 \$6		\$0.00 \$0.00	10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$17.77	\$0.00 \$0.0 \$21.70 \$0.0	00 \$0.00 \$0.	.00 \$0.00	\$0.00	\$570.75 \$3,4 \$4,590.14 \$9,5	,483.40 \$588.5 ,547.80 \$5,891.1	8.52 \$2,894.88 1.16 \$3,656.64
4174 4176 4177		07/01/2009 Direccion General de Seguridad Publica 06/02/2009 Direccion General de Seguridad Publica 06/02/2009 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$0.00 \$20,623.10 \$0.00 \$14,321.60 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	00 \$0.00 \$1,981 00 \$0.00 \$3,431 00 \$0.00 \$2,381	7.20 \$0.00 \$0 5.95 \$0.00 \$0	\$5,967.30 \$0.00 .00 \$10,311.60 \$0.00 .00 \$7,160.85 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$195.37 \$0.00 \$0.00 \$0.00	0 \$939.39 0 \$2,230.59 0 \$1,279.32	\$15.80 \$0.0 \$37.20 \$0.0 \$21.70 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 30 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,277.71 \$13,7 \$2,298.88 \$9,5	,547.80 \$3,599.9	9.90 \$5,947.90
4179 4180 4184		06/02/2009 Direccion General de Seguridad Publica 06/02/2009 Direccion General de Seguridad Publica 06/02/2009 Direccion General de Seguridad Publica		\$14,321.60 \$0.00 \$14,321.60 \$0.00 \$14,321.60 \$0.00	0 \$0.00 \$0.00	00 \$0.00 \$2,386	5.95 \$0.00 \$0	1.00 \$7,160.85 \$0.00 1.00 \$7,160.85 \$579.91 1.00 \$7,160.85 \$0.00	1 \$0.00 \$0.00	10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,279.32	\$21.70 \$0.0 \$21.70 \$0.0 \$21.70 \$0.0				\$3,936.42 \$9,5	1,547.80 \$2,168.4 1,547.80 \$5,817.3 1,547.80 \$3,478.9	7.35 \$3,730.45
1104 1105 1187 1188		06/02/2009 Direccion General de Seguridad Publica 06/02/2009 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$0.00 \$14,321.60 \$0.00	90.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	00 \$0.00 \$1,989	9.10 \$0.00 \$0 5.95 \$0.00 \$0	1.00 \$7,160.85 \$0.00 1.00 \$5,967.30 \$0.00 1.00 \$7,160.85 \$0.00 1.00 \$5,967.30 \$0.00	\$0.00 \$0.00 1 \$0.00 \$0.00	/ \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,279.32 0 \$939.39 0 \$1,279.32 0 \$939.39	\$15.80 \$0.0 \$21.70 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.	.0 \$0.00 00 \$0.00	\$0.00	\$3,883.26 \$7,5 \$1,970.68 \$9,5	,956.40 \$4,838.4	8.45 \$3,117.95
4189 4192		06/02/2009 Direccion General de Seguridad Publica 10/01/2014 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$0.00 \$11,934.67 \$0.00 \$11,934.66 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	00 \$0.00 \$1,989	9.10 \$0.00 \$0	1.00 \$5,967.30 \$0.00 1.00 \$5,967.30 \$0.00 1.00 \$5,967.33 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$939.39	\$15.80 \$0.0 \$15.80 \$0.0 \$15.80 \$0.0	90 \$0.00 \$0. 90 \$0.00 \$0. 90 \$0.00 \$0.	0 \$0.00 20 \$0.00 00 \$0.00	\$0.00 \$0.00	\$3,122.93 \$7,9	,956.40 \$3,571.7 ,956.40 \$4,078.1 i,957.91 \$1,369.8	8.12 \$3,878.28
4196 4197 4205		06/02/2009 Direccion General de Seguridad Publica 06/02/2009 Direccion General de Seguridad Publica 06/02/2009 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Presidencia Direccion General de Seguridad Publica	\$14,321.60 \$0.00 \$17,185.92 \$0.00 \$11,934.67 \$0.00	\$0.00 \$0.00	00 \$0.00 \$2,864	1.30 \$0.00 \$0	1.00 \$7,160.85 \$0.00 1.00 \$8,592.90 \$0.00 1.00 \$5,967.30 \$0.00		90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$21.70 \$0.0 \$28.70 \$0.0 \$15.80 \$0.0			\$0.00	\$3,995.30 \$11,4	,547.80 \$4,439.9 ,457.20 \$5,715.6 ',956.40 \$2,586.1	9.90 \$5,107.90 5.61 \$5,741.59
4206 4210		06/02/2009 Direccion General de Seguridad Publica 07/01/2009 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$14,321.60 \$0.00 \$11,934.67 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	90.00 \$0.00 \$2,386 00 \$0.00 \$1,989	5.95 \$0.00 \$0 9.10 \$0.00 \$0	1.00 \$7,160.85 \$0.00 1.00 \$5,967.30 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,279.32 0 \$939.39	\$21.70 \$0.0 \$15.80 \$0.0	00 \$0.00 \$0. 00 \$0.00 \$0.	0 \$0.00 00 \$0.00	\$0.00 \$0.00	\$1,213.22 \$9,5 \$2,914.34 \$7,5	,547.80 \$2,514.2 ',956.40 \$3,869.5	4.24 \$7,033.56 9.53 \$4,086.87
4211 4212 4214		06/02/2009 Direccion General de Seguridad Publica 16/08/2009 Direccion General de Seguridad Publica 16/08/2009 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$0.00 \$11,934.67 \$0.00 \$11,934.67 \$0.00	0 \$0.00 \$0.00	00 \$0.00 \$1,98	9.10 \$0.00 \$0	.00 \$5,967.30 \$0.00 .00 \$5,967.30 \$0.00 .00 \$5,967.30 \$0.00	\$0.00 \$0.00	10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$939.39	\$15.80 \$0.0 \$15.80 \$0.0 \$15.80 \$0.0	90.00 \$0.00 \$0.		\$0.00	\$1,827.57 \$7,9	,956.40 \$3,778.4 ,956.40 \$2,782.7 ,956.40 \$3,821.5	2.76 \$5,173.64
4218 4219 4221 MORA MONTAÑO FERNANDO	Abogado	06/02/2009 Direccion General de Seguridad Publica 16/06/2009 Direccion General de Seguridad Publica 03/04/2009 Direccion Jurídica	Direccion General de Seguridad Publica	\$11,934.67 \$0.00 \$14,321.60 \$0.00 \$13,068.52 \$0.00	0 \$0.00 \$0.00	00 \$0.00 \$2,386	5.95 \$0.00 \$0	.00 \$5,967.30 \$0.00 .00 \$7,160.85 \$0.00 .00 \$6,534.30 \$0.00		90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,279.32	\$15.80 \$0.0 \$21.70 \$0.0 \$18.60 \$0.0	90 \$0.00 \$0.			\$1,111.22 \$9,5	7,956.40 \$3,571.7 1,547.80 \$2,412.2 1,712.40 \$1,793.8	2.24 \$7,135.56
4224 ORTIZ HERNANDEZ RENE 4226 CONTRERAS Y CONTRERAS AGUSTIN	Auxiliar Operativo Auditor	24/05/2010 Direccion General de Defensoria de Espacios Publicos 03/02/2009 Contraloria	Direccion General de Servicios Publicos Contraloria	\$6,523.83 \$0.00 \$13,990.00 \$0.00	0 \$25.00 \$0.00 0 \$0.00 \$0.00	00 \$0.00 \$1,08 00 \$0.00 \$2,33	7.30 \$0.00 \$0 1.65 \$0.00 \$0	1.00 \$3,261.90 \$0.00 1.00 \$6,994.95 \$0.00	0 \$0.00 \$0.00 3 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$135.56 0 \$1,232.07	\$2.60 \$0.0 \$20.90 \$0.0	00 \$0.00 \$0. 00 \$0.00 \$0.	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$1,363.50 \$4,3 \$734.48 \$9,3	,374.20 \$1,501.6 ,326.60 \$1,987.4	11.66 \$2,872.54 17.45 \$7,339.15
4227 CORTEZ MORALES JUAN CARLOS 4228 CORTES CERVANTES ISMAEL 4229 BENITEZ ROJO HUMBERTO	Auxiliar Operativo Auxiliar Operativo Auxiliar General	03/01/2010 Direccion General de Defensoria de Espacios Publicos 03/01/2010 Direccion General de Defensoria de Espacios Publicos 03/01/2013 Direccion General de Defensoria de Espacios Publicos	Direction General de Servicios Publicos Direction General de Servicios Publicos Direction General de Servicios Publicos	\$6,523.92 \$0.00 \$6,523.92 \$0.00 \$4,500.00 \$0.00	0 \$25.00 \$0.00 0 \$0.00 \$0.00	00 \$0.00 \$1,08: 00 \$0.00 \$750	0.00 \$0.00 \$34		0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$135.56 0 \$0.00	\$2.60 \$0.0 \$2.60 \$0.0 \$0.00 \$0.0	00 \$0.00 \$0. 00 \$0.00 \$0.	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$581.82 \$4,3 \$0.00 \$3,0	i,374.20 \$1,662.6 i,374.20 \$719.9 i,034.03 \$0.0	9.98 \$3,654.22 0.00 \$3,034.03
4231 FLORES SOLIS MAYRA GIADALUPE 4233 SOLANO GAITAN ELIA NOEMI 4234 RUIZ AGUAYO IGNACIO	Auxiliar Administrativo Auxiliar Administrativo Coordinador	18/03/2009 Direccion General de Agua Potable y Alcantarillado 01/02/2010 Direccion General de Servicios Medicos 03/05/2009 Direccion de Comunicación Social		\$6,333.14 \$0.00 \$7,280.22 \$0.00 \$14,075.58 \$0.00	0 \$25.00 \$0.00	00 \$0.00 \$1,21	3.35 \$0.00 \$0	1.00 \$3,166.50 \$0.00 1.00 \$3,640.05 \$0.00 1.00 \$7,037.85 \$0.00		10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$326.15	\$2.10 \$0.0 \$4.40 \$0.0 \$21.10 \$0.0			\$0.00 \$0.00 \$0.00	\$382.21 \$4,8	,247.00 \$482.0 i,878.40 \$712.7 i,383.80 \$3,556.6	2.76 \$4,165.64
4235 UTRILIA CRUZ LORELEE FERNANDA 4237 OLIVAREZ VILLEGAS HUDO ALEJANDRO 4238 SOLIS HERRERA MARIA MIREYA	Medico Supervisor Auxiliar Administrativo	01/02/2010 Direccion General de Servicios Medicos 05/01/2009 Direccion General de Obras Publicas 01/02/2010 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social Direccion General Desarrollo Sustentable	\$13,850.00 \$0.00 \$10,565.09 \$0.00 \$6,333.14 \$0.00	0 \$0.00 \$0.00 0 \$25.00 \$0.00	90.00 \$0.00 \$2,300 00 \$0.00 \$1,760	3.35 \$0.00 \$0 0.85 \$0.00 \$0	1.00 \$6,925.05 \$0.00 1.00 \$5,282.55 \$0.00 1.00 \$3,166.50 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$461.67 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$1,113.55 0 \$744.38	\$20.50 \$0.0 \$12.50 \$0.0 \$2.10 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$3,036.13 \$9,2 \$3,195.67 \$7,0	,233.40 \$4,631.8 ,068.40 \$3,952.5 ,247.00 \$1,786.8	11.85 \$4,601.55 i2.55 \$3,115.85
4243 AGUILAR BUSTAMANTE JOSE ARTURO 4244 DIAZ GARCIA MARIA GUADALUPE	Auxiliar Operativo  Analista	03/01/2010 Direccion General de Defensoria de Espacios Publicos 06/01/2009 Direccion Jurídica	Direccion General de Servicios Publicos Sindicatura	\$6,523.92 \$0.00 \$8,874.03 \$0.00	0 \$25.00 \$0.00 0 \$25.00 \$0.00	90 \$0.00 \$1,08 90 \$0.00 \$1,47	7.30 \$0.00 \$0 9.00 \$0.00 \$0	.00 \$3,261.90 \$0.00 .00 \$4,437.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$135.56 0 \$509.04	\$2.60 \$0.0 \$8.30 \$0.0	90 \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$1,363.51 \$4,3 \$1,945.89 \$5,5	,374.20 \$1,501.6 ,941.00 \$2,463.2	11.67 \$2,872.53 i3.23 \$3,477.77
4245 4246 4252 GALAVIZ VELAZQUEZ ILDEFONSO	Auxiliar Especializado	16/08/2009 Direccion General de Seguridad Publica 06/02/2009 Direccion General de Seguridad Publica 01/01/2010 Direccion General de Defensoria de Espacios Publicos		\$11,934.67 \$0.00 \$11,934.67 \$0.00 \$7,924.03 \$0.00	0 \$0.00 \$0.00	00 \$0.00 \$1,989	9.10 \$0.00 \$0	.00 \$5,967.30 \$0.00 .00 \$5,967.30 \$0.00 .00 \$3,961.95 \$0.00	\$0.00 \$0.00	10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$939.39	\$15.80 \$0.0 \$15.80 \$0.0 \$6.00 \$0.0	00 \$0.00 \$0.		\$0.00	\$2,616.57 \$7,5	,956.40 \$4,033.0 ,956.40 \$3,571.7 ,307.60 \$2,308.5	1.76 \$4,384.64
4256 AGUAYO SEGURA LILIAN DOLORES  4259 ORTIZ MARTINEZ ADRIAN  4260 LOPEZ MARES JOSE EDUARDO	Enfermera/o Auxiliar Administrativo Auxiliar Operativo	01/02/2010 Direccion General de Servicios Medicos 20/04/2009 Direccion de Educacion 04/01/2009 Direccion General de Agua Potable y Alcantarillado	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social Direccion General Desarrollo Sustentable	\$8,380.78 \$0.00 \$7,280.22 \$0.00 \$6,188.13 \$0.00	0 \$25.00 \$0.00 0 \$25.00 \$0.00	00 \$0.00 \$1,396 00 \$0.00 \$1,213	\$0.00 \$0.00 \$0 3.35 \$0.00 \$0	.00 \$4,190.40 \$0.00 .00 \$3,640.05 \$0.00 .00 \$3,094.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$558.72 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$354.17 0 \$317.39 0 \$64.76	\$7.10 \$0.0 \$4.40 \$0.0 \$1.70 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$2,451.51 \$5,6 \$1,147.96 \$4,8	i,612.20 \$3,371.5 i,878.40 \$1,506.1 i,150.40 \$1,890.4	1.50 \$2,240.70 16.15 \$3,372.25
4262 DIAZ GARCIA FRANCISCO 4263 CRUZ CUEVAS TAYDE KARINA	Auxiliar Operativo Auxiliar Administrativo	03/02/2009 Direccion General de Agua Potable y Alcantarillado 16/04/2009 Direccion Jurídica	Direccion General Desarrollo Sustentable Sindicatura	\$6,188.13 \$0.00 \$6,622.23 \$0.00	0 \$25.00 \$0.00 0 \$25.00 \$0.00	90.00 \$0.00 \$1,03 90.00 \$0.00 \$1,10	1.35 \$0.00 \$0 3.70 \$0.00 \$0	1.00 \$3,094.05 \$0.00 1.00 \$3,311.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$107.45 0 \$136.74	\$1.70 \$0.0 \$2.80 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	00 \$0.00	\$30.94 \$0.00	\$968.88 \$4,1 \$347.67 \$4,4	,150.40 \$1,108.9 i,439.80 \$520.3	8.97 \$3,041.43 0.32 \$3,919.48
4267 PEREZ SIORDIA SAUL MANUEL 4270 ESQUIVEL FLORES MARIA TERESA 4273 PASILLAS CHAVEZ ALEJANDRO	Abogado Secretaria de Departamento Paramedico Operador	10/01/2009   Direccion Juridica   20/04/2009   Jefatura de Mantenimiento Interno   01/02/2010   Direccion General de Servicios Medicos	Tesoreria Oficialia Mayor Administrativa Direccion General de Desarrollo y Binestar Social	\$13,068.52 \$0.00 \$6,188.13 \$0.00 \$9,700.00 \$0.00	0 \$0.00 \$0.00 0 \$25.00 \$0.00 0 \$25.00 \$0.00	00 \$0.00 \$1,03	1.35 \$0.00 \$0	.00 \$6,534.30 \$0.00 .00 \$3,094.05 \$0.00 .00 \$4,849.95 \$0.00	\$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$1,100.87 0 \$111.21 0 \$552.11	\$18.60 \$0.0 \$1.70 \$0.0 \$10.40 \$0.0	90 \$0.00 \$0. 90 \$0.00 \$0. 90 \$0.00 \$0.	0 \$0.00 30 \$0.00 00 \$0.00	\$30.94	\$2,044.32 \$4,1	1,712.40 \$5,202.8 1,150.40 \$2,188.1 1,491.60 \$3,304.1	8.17 \$1,962.23
4275	Médico Paramedico Operador Paramedico Operador	01/02/2010 Direccion General de Servicios Medicos 01/02/2010 Direccion General de Servicios Medicos 01/02/2010 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	\$13,850.00 \$0.00 \$9,700.00 \$0.00 \$9,700.00 \$0.00	0 \$25.00 \$0.00	00 \$0.00 \$1,616	5.65 \$0.00 \$0	1.00 \$6,925.05 \$0.00 1.00 \$4,849.95 \$0.00 1.00 \$4,849.95 \$0.00		10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$621.17	\$20.50 \$0.0 \$10.40 \$0.0 \$10.40 \$0.0			\$0.00 \$0.00 \$0.00	\$2,457.01 \$6,4	1,233.40 \$1,959.7 1,491.60 \$3,088.5 1,491.60 \$1,140.8	8.58 \$3,403.02
4279 MORENO ESQUIVEL ALEJANDRA 4282 RAMOS PORTILLO JUAN FRANCISCO	Asistente de Director General Paramedico Operador	04/06/2009 Coordinacion de Proyectos Estrategicos 01/02/2010 Direccion General de Servicios Medicos	Promocion Economica Direccion General de Desarrollo y Binestar Social	\$13,026.11 \$0.00 \$9,700.00 \$0.00	0 \$0.00 \$0.00 0 \$25.00 \$0.00	00 \$0.00 \$2,17 00 \$0.00 \$1,616	1.00 \$0.00 \$0 5.65 \$0.00 \$0	1.00 \$6,513.00 \$0.00 1.00 \$4,849.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,094.81 0 \$621.17	\$18.50 \$0.0 \$10.40 \$0.0	00 \$0.00 \$0. 00 \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$4,158.47 \$8,6 \$509.25 \$6,4	i,684.00 \$5,271.7 i,491.60 \$1,140.8	1.78 \$3,412.22 0.82 \$5,350.78
4288 PARRA FLORES ADAN 4291 4293 RAMOS HERNANDEZ GABRIEL	Supervisor  Jefe de Departamento	05/01/2009 Direccion General de Obras Publicas 11/08/2013 Direccion General de Seguridad Publica 05/01/2009 Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable Direccion General de Seguridad Publica Direccion General Desarrollo Sustentable	\$10,565.09 \$0.00 \$14,321.60 \$0.00 \$23,992.00 \$0.00		00 \$0.00 \$2,386 00 \$0.00 \$3,998	5.95 \$0.00 \$0 3.65 \$0.00 \$0	1.00 \$7,160.85 \$0.00 1.00 \$11,995.95 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$12.50 \$0.0 \$21.70 \$0.0 \$45.40 \$0.0	00 \$0.00 \$0. 00 \$0.00 \$0.	00 \$0.00 00 \$0.00 00 \$0.00		\$2,343.88 \$9,5 \$5,258.58 \$15,5	,068.40 \$1,311.5 1,547.80 \$3,644.9 1,994.60 \$8,062.7	4.90 \$5,902.90 i2.79 \$7,931.81
4294 ROMERO CHITICA MA FELICITAS 4295 MARISCAL OLIVARES LUIS ALFONSO 4297 NOVOLA ESTRADA JACOBO ANDRES	Auxiliar de Intendencia Electricista Especializado Auxiliar Administrativo	01/01/2010 Direccion General de Servicios Medicos 05/11/2009 Direccion de Alumbrado Publico 05/01/2009 Direccion del Registro civil	Direccion General de Desarrollo y Binestar Social	\$5,826.36 \$0.00 \$9,808.21 \$0.00 \$9,468.46 \$0.00	0 \$25.00 \$0.00 0 \$25.00 \$0.00	00 \$0.00 \$977 00 \$0.00 \$1,634	1.05 \$0.00 \$0 4.70 \$0.00 \$0	1.00 \$2,913.15 \$0.00 1.00 \$4,904.10 \$0.00 1.00 \$4,734.30 \$0.00		\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$67.52 0 \$636.59	\$0.80 \$0.0 \$10.60 \$0.0 \$9.80 \$0.0	00 \$0.00 \$0. 00 \$0.00 \$0.			\$1,463.96 \$3,5 \$514.93 \$6,5	1,909.20 \$1,532.2 1,563.80 \$1,211.1 1,337.40 \$1,130.7	2.28 \$2,376.92 1.16 \$5,352.64
4298 GONZALEZ ARANO RUBEN 4300 JUAREZ GAMIÑO LILIANA	Auxiliar Especializado Tecnico Laboratorista	13/05/2009 Direccion de Rastros 01/02/2010 Direccion General de Servicios Medicos	Promocion Economica Direccion General de Desarrollo y Binestar Social	\$7,923.91 \$0.00 \$11,860.98 \$0.00	0 \$25.00 \$0.00 0 \$0.00 \$0.00	00 \$0.00 \$1,320 00 \$0.00 \$1,976	3.65 \$0.00 \$0 5.85 \$0.00 \$0	1.00 \$3,961.95 \$0.00 1.00 \$5,930.55 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 10 \$395.37	\$0.00 \$0.00 \$0.00 \$0.00	\$386.06 \$844.47	\$6.00 \$0.0 \$15.70 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	00 \$0.00 00 \$0.00	\$39.62 \$0.00	\$1,314.01 \$5,3 \$2,599.70 \$7,5	i,307.60 \$1,745.6 ',907.40 \$3,855.2	\$3,561.91 \$5.24 \$4,052.16
4302 TEJEDA TAPIA BLANCA JANET 4303 CALDERON GOMEZ EDUARDO	Velador Secretaria Analista	05/06/2009 Direccion General de Servicios Medicos 05/11/2009 Direccion General de Ordenamiento Territorial 18/05/2009 Direccion de Patrimonio	Direccion General Desarrollo Sustentable Tesoreria	\$6,188.13 \$0.00 \$7,762.03 \$0.00 \$9,683.47 \$0.00	0 \$25.00 \$0.00 0 \$25.00 \$0.00	00 \$0.00 \$1,29: 00 \$0.00 \$1,61:	3.65 \$0.00 \$0 3.90 \$0.00 \$0		0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$377.54 0 \$607.13	\$1.70 \$0.0 \$5.60 \$0.0 \$10.30 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	30 \$0.00 00 \$0.00	\$0.00 \$0.00	\$1,865.41 \$5,1 \$508.38 \$6,4	,150.40 \$1,922.6 i,199.60 \$2,287.3 i,480.60 \$1,125.8	17.36 \$2,912.24 25.81 \$5,354.79
4304 ARRIERO PACAS SORAYA 4306 MARQUEZ DE SANTIAGO J JESUS FLORES ESCOBEDO CLEMENTE MIGUEL	Auxiliar Administrativo Auxiliar Especializado Auxiliar Operativo	18/05/2009 Oficialia Mayor de Padron y Licencias 03/01/2010 Direccion General de Defensoria de Espacios Publicos 03/01/2010 Secretaria General	Oficilia Mayor de Padron y Licencias Direccion General de Servicios Publicos Secretaria General	\$8,075.32 \$0.00 \$7,924.03 \$0.00 \$7,515.97 \$0.00	0 \$25.00 \$0.00	00 \$0.00 \$1,320	0.65 \$0.00 \$0	1.00 \$4,037.70 \$0.00 1.00 \$3,961.95 \$0.00 1.00 \$3,757.95 \$0.00	\$0.00 \$0.00	10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$395.53	\$6.40 \$0.0 \$6.00 \$0.0 \$5.00 \$0.0	90 \$0.00 \$0.		\$0.00	\$576.01 \$5,3	i,408.60 \$1,864.3 i,307.60 \$977.5 i,035.60 \$2,587.5	i4.36 \$3,544.24 17.54 \$4,330.06
4309 MARQUEZ PADILLA ANTONIO 4319 ESPARZA MARTINEZ SEBASTIAN 4321 IBARRA CABRERA JOSE CUAUTEMOC	Auxiliar General Recaudador	16/01/2011 Direccion General de Defensoria de Espacios Publicos 12/01/2012 Direccion de Ingresos		\$5,186.11 \$0.00 \$6,000.00 \$0.00	0 \$25.00 \$0.00 0 \$0.00 \$0.00	00 \$0.00 \$86- 00 \$0.00 \$1,000	4.35 \$0.00 \$0 0.00 \$0.00 \$0	.00 \$2,593.05 \$0.00 .00 \$3,000.00 \$0.00	0 \$0.00 \$0.00 5 \$0.00 \$0.00	10 \$0.00 10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$17.69 0 \$77.32	\$0.00 \$0.0 \$1.30 \$0.0	00 \$0.00 \$0. 00 \$0.00 \$0.	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$1,029.26 \$3,4 \$0.00 \$4,0	1,482.40 \$1,046.9 1,000.00 \$78.6	6.95 \$2,435.45 8.62 \$3,921.38
4327 GARCIA SANTOS HUGO 4334 RIVERA ORTIZ ALMA NORA LETICIA	Coordinador Auxiliar General Jefe de Sección	18/05/2009 Direccion de Alumbrado Publico 02/01/2010 Direccion General de Defensoria de Espacios Publicos 26/05/2009 Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos Promocion Economica	\$5,826.31 \$0.00 \$16,595.57 \$0.00	0 \$25.00 \$0.00 0 \$0.00 \$0.00	00 \$0.00 \$97 00 \$0.00 \$2,76	1.05 \$0.00 \$0 5.93 \$0.00 \$0	1.00 \$2,913.15 \$0.00 1.00 \$8,297.79 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$67.52 0 \$1,591.42	\$0.80 \$0.0 \$27.30 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$1,763.18 \$3,9 \$871.27 \$11,0	,909.20 \$1,831.5 ,063.72 \$2,489.9	\$2,077.70 \$9.99 \$8,573.73
4340 BRISEÑO GONZALEZ ANTONIO 4344 VAZQUEZ CARRANZA FERMIN 4348 LOPEZ HERNANDEZ NEFIALI	Auxiliar General Auxiliar Operativo Analista	10/10/2013 Direccion General de Defensoria de Espacios Publicos 06/01/2013 Direccion General de Servicios Medicos 18/05/2009 Direccion de Vivienda y Comunidad Digna		\$4,960.00 \$0.00 \$5,000.00 \$0.00 \$7,534.08 \$0.00	0 \$0.00 \$0.00	00 \$0.00 \$83	3.33 \$0.00 \$0	\$2,480.00 \$0.00 \$0.00 \$2,500.00 \$0.00 \$0.00 \$3,767.04 \$0.00	\$0.00 \$0.00	90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$7.57 0 \$344.48	\$0.00 \$0.0 \$0.00 \$0.0 \$5.00 \$0.0	90 \$0.00 \$0.	.00 \$0.00	\$0.00 \$0.00 \$0.00	\$499.67 \$3,3	1,306.67 \$5.3 1,333.33 \$507.2 1,022.72 \$349.4	7.24 \$2,826.09
4349 ORTIZ OCHOA DIEGO 4352 ESPINOZA CASTORENA ERIKA JANETH 4356 ORTIZ MOSQUEDA MANUEL	Auxiliar Especializado Auxiliar General Auxiliar Especializado	06/01/2009 Direccion de Rastros  06/02/2009 Direccion General de Defensoria de Espacios Publicos  18/05/2009 Direccion General de Agua Potable y Alcantarillado	Promocion Economica Promocion Economica Direccion General Desarrollo Sustentable	\$7,923.91 \$0.00 \$5,187.49 \$0.00 \$7,923.91 \$0.00	0 \$25.00 \$0.00 0 \$25.00 \$0.00 0 \$25.00 \$0.00	00 \$0.00 \$1,320 00 \$0.00 \$860 00 \$0.00 \$1,320	0.65 \$0.00 \$0 4.60 \$0.00 \$0 0.65 \$0.00 \$0	.00 \$3,961.95 \$0.00 .00 \$2,593.80 \$0.00 .00 \$3,961.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$386.06 0 \$17.77 0 \$386.06	\$6.00 \$0.0 \$0.00 \$0.0 \$6.00 \$0.0			\$25.94 \$39.62	\$1,569.92 \$3,4 \$1,737.01 \$5,3	i,307.60 \$2,168.6 i,483.40 \$1,613.6 i,307.60 \$2,168.6	3.63 \$1,869.77 8.69 \$3,138.91
4363 PARRA TORRES ALMA ROSA 4373 GUTTERREZ ALARCON MARIA DE JESUS	Secretaria de Direccion de Area Auxiliar Administrativo	06/01/2009 Jefatura de Oficialia de Partes 09/01/2009 Direccion de Ingresos	Secretaria General Tesoreria	\$6,790.01 \$0.00 \$9,601.16 \$0.00	0 \$25.00 \$0.00 0 \$25.00 \$0.00	90.00 \$0.00 \$1,13 90.00 \$0.00 \$1,60	1.65 \$0.00 \$0 0.20 \$0.00 \$0	1.00 \$3,394.95 \$0.00 1.00 \$4,800.60 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$3.20 \$0.0 \$10.10 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	.0 \$0.00 .00 \$0.00	\$0.00 \$48.01	\$356.48 \$4,5 \$1,517.06 \$6,4	i,551.60 \$508.5 i,425.80 \$2,182.2	18.59 \$4,043.01 12.29 \$4,243.51
4412 ALVAREZ CHAVEZ MARIA DE LOURDES 4419 RAMIREZ RAMIREZ JOSE RAMON	Auxiliar General Analista Auxiliar Operativo	06/01/2009 Direccion General de Agua Potable y Alcantarillado 06/01/2009 Direccion de Fomento y Promocion Empresarial 06/02/2009 Direccion General de Defensoria de Espacios Publicos	Promocion Economica Direccion General Desarrollo Sustentable	\$5,187.49 \$0.00 \$9,682.65 \$0.00 \$6,188.13 \$0.00 \$6,188.12 \$0.00	0 \$25.00 \$0.00	00 \$0.00 \$1,61	3.80 \$0.00 \$0	\$0.00 \$2,593.80 \$0.00 \$0.00 \$4,841.40 \$0.00 \$0.00 \$3,094.05 \$0.00 \$0.00 \$3,094.05 \$0.00	\$0.00 \$0.00	10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$618.74	\$0.00 \$0.0 \$10.30 \$0.0 \$1.70 \$0.0	00 \$0.00 \$0.	.00 \$0.00	\$25.94 \$0.00 \$30.94	\$508.34 \$6,4 \$924.88 \$4,1	,483.40 \$1,093.8 ,480.20 \$1,137.3 ,150.40 \$1,068.7	17.38 \$5,342.82 18.73 \$3,081.67
4423 RODRIGUEZ DE DIOS RICARDO 4425 CASTORENA DIAZ FEDERICO 4426 MEDINA MOLINA YOLANDA	Auxiliar Operativo Auxiliar General Auxiliar Administrativo	04/01/2010 Direccion General de Agua Potable y Alcantarillado 11/12/2012 Direccion General de Defensoria de Espacios Publicos 04/01/2010 Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos  Direccion General de Servicios Publicos  Direccion General Desarrollo Sustentable	\$4,600.00 \$0.00 \$6,332.90 \$0.00	0 \$0.00 \$0.00 0 \$25.00 \$0.00	00 \$0.00 \$766 00 \$0.00 \$1,055	5.67 \$0.00 \$28 5.50 \$0.00 \$0	1.59 \$2,300.00 \$0.00 1.00 \$3,166.50 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$111.21 0 \$0.00 0 \$121.72	\$1.70 \$0.0 \$0.00 \$0.0 \$2.10 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 20 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$3,0 \$1,488.49 \$4,2	,150.40 \$1,051.7 1,095.26 \$0.0 1,247.00 \$1,612.3	2.31 \$2,634.69
4430 RUIZ BERMUDES ALEJANDRO 4431 CERDA CASILLAS APOLINAR 4433 FIEDA CHAVEZ JUDITH MONSERRAT	Inspector Inspector	06/08/2009 Direccion General de Agua Potable y Alcantarillado 10/02/2009 Direccion de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos Oficilia Mayor de Padron y Licencias	\$6,726.57 \$0.00 \$7,515.51 \$0.00	0 \$25.00 \$0.00 0 \$25.00 \$0.00	00 \$0.00 \$1,12 00 \$0.00 \$1,25	1.10 \$0.00 \$0 2.60 \$0.00 \$0	1.00 \$3,363.30 \$0.00 1.00 \$3,757.80 \$0.00	\$0.00 \$0.00	90.00	\$0.00 \$0.00 \$0.00 \$0.00	\$351.27	\$3.10 \$0.0 \$5.00 \$0.0	90 \$0.00 \$0.		\$0.00 \$0.00		,035.40 \$750.8	0.83 \$4,284.57
4436 ORTIZ REAL VERENISE 4440 FERNANDEZ GUTTERREZ JUAN FERNANDO	Auxiliar General Secretaria de Departamento Auxiliar Operativo	16/06/2009 Direccion de Integracion y Dictaminacion 16/06/2009 Direccion de Ingresos 06/05/2009 Direccion de Camino Saca Cosechas	Tesoreria Promocion Economica	\$5,187.49 \$0.00 \$6,188.13 \$0.00 \$7,280.22 \$0.00	0 \$25.00 \$0.00 0 \$25.00 \$0.00	00 \$0.00 \$1,03 00 \$0.00 \$1,21	1.35 \$0.00 \$0 3.35 \$0.00 \$0	.00 \$2,593.80 \$0.00 .00 \$3,094.05 \$0.00 .00 \$3,640.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$111.21 0 \$317.39	\$0.00 \$0.0 \$1.70 \$0.0 \$4.40 \$0.0			\$0.00 \$0.00 \$0.00	\$982.38 \$4,1 \$1,732.74 \$4,8	,483.40 \$316.0 i,150.40 \$1,126.2 i,878.40 \$2,090.9	6.23 \$3,024.17 0.93 \$2,787.47
4442 HERNANDEZ CHAVEZ J TRINIDAD  4449 COCULA CASTRO GEMA  4455 RUVALCABA JUAREZ ALMA BELEN	Operador de Maquinaria Pesada Auxiliar Administrativo Auxiliar Administrativo	06/05/2009 Direccion de Camino Saca Cosechas 01/01/2010 Direccion de Catastro 01/02/2010 Direccion General de Servicios Medicos	Promocion Economica Tesoreria Direccion General de Desarrollo y Binestar Social	\$11,860.98 \$0.00 \$7,515.56 \$0.00 \$5,225.26 \$0.00		00 \$0.00 \$1,976 00 \$0.00 \$1,25	5.85 \$0.00 \$0 2.60 \$0.00 \$0	.00 \$5,930.55 \$0.00 .00 \$3,757.80 \$0.00 .00 \$2,612.63 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$917.23 0 \$351.27 0 \$19.82	\$15.70 \$0.0 \$5.00 \$0.0 -\$0.60 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,273.57 \$5,0	,035.40 \$3,093.9 i,035.40 \$2,629.8 i,483.51 \$585.9	9.84 \$2,405.56
4460 REYES VELAZQUEZ LETICIA 4461 CONTRERAS MARQUEZ HECTOR MANUEL	Auxiliar Administrativo Operador de Maquinaria Pesada Analista	06/08/2009 Direccion General de Obras Publicas 06/05/2009 Direccion de Camino Saca Cosechas 16/03/2013 Direccion de Alumbrado Publico		\$7,762.02 \$0.00 \$11,860.98 \$0.00 \$7,500.00 \$0.00	0 \$25.00 \$0.00 0 \$0.00 \$0.00	90.00 \$0.00 \$1,29 00 \$0.00 \$1,976	3.65 \$0.00 \$0 5.85 \$0.00 \$0	1.00 \$3,880.95 \$0.00 1.00 \$5,930.55 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$377.54 0 \$928.93	\$5.60 \$0.0 \$15.70 \$0.0	00 \$0.00 \$0. 00 \$0.00 \$0.	00 \$0.00 00 \$0.00		\$1,701.51 \$5,1 \$622.70 \$7,5	,199.60 \$2,123.4 ,907.40 \$1,626.6 ,000.00 \$354.6	3.46 \$3,076.14 6.64 \$6,280.76
	Analista Medico	16/03/2013 Direccion de Alumbrado Publico 01/02/2010 Direccion General de Servicios Medicos	Direccion General de Servicios Publicos  Direccion General de Desarrollo y Binestar Social	\$7,500.00 \$0.00 \$13,850.00 \$0.00				1.00 \$3,750.00 \$0.00 1.00 \$6,925.05 \$0.00					\$5.00 \$0.0 \$20.50 \$0.0			\$0.00		,000.00 \$354.6 ,233.40 \$4,226.7	
4499 BEAS IBARRA SUSANA 4501 GARCIA CONTREAS AMELIA DE JESUS 4503 SALAMANCA ROBLEDO JAVIER	Auxiliar General Auxiliar Operativo	26/11/2009 Direccion General de Defensoria de Espacios Publicos 02/01/2013 Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	\$5,826.31 \$0.00 \$5,000.00 \$0.00	0 \$25.00 \$0.00	00 \$0.00 \$97	1.05 \$0.00 \$0		\$0.00 \$0.00	10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$67.52	\$0.80 \$0.0 \$0.00 \$0.0	90.00 \$0.00 \$0.	.00 \$0.00		\$2,339.88 \$3,9	1,909.20 \$2,408.2 1,333.33 \$7.5	8.20 \$1,501.00

4509 TEJEDA RIVAS EULALIO 4531 GARCIA CORTES MARIA GUADALUPE	Auxiliar Especializado Trabajadora Social	29/06/2009 Direccion de Camino Saca Cosechas 01/02/2010 Direccion General de Servicios Medicos	Promocion Economica Direccion General de Desarrollo y Binestar Social	\$7,923.91 \$0.00 \$8,842.18 \$0.00				\$0.00 \$3,961.95 \$0.0 \$0.00 \$4,421.10 \$0.0	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00		\$6.00 \$0.0 \$8.20 \$0.0	90.00 \$0.00 \$0.00 90.00 \$0.00	\$0.00 \$0.00		\$416.01 \$5,3 2,174.21 \$5,9		
4532 RAMIREZ GONZALEZ J JESUS 4536 MEDRANO MONTES TERESA 4540 RODRIGUEZ VILLALOBOS CONCEPCION FLORA	Auxiliar Administrativo Coordinador Vacunadora	24/05/2010 Direccion General de Agua Potable y Alcantarillado 11/01/2009 Direccion General de Ordenamiento Territorial 01/01/2010 Direccion General de Servicios Medicos	Direccion General Desarrollo Sustentable  Direccion General de Servicios Publicos  Direccion General de Desarrollo y Binestar Social	\$7,761.99 \$0.00 \$12,939.94 \$0.00 \$3,004.66 \$0.00	\$0.00 \$0.00	0 \$0.00 \$2,15	6.65 \$0.00	\$0.00 \$3,880.95 \$0.0 \$0.00 \$6,469.95 \$0.0 \$115.56 \$1,502.40 \$0.0	0.00 \$0.00 \$0.00	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,082.55	\$5.60 \$0.0 \$18.30 \$0.0 \$0.00 \$0.0	00 \$0.00 \$0.	00 \$0.00	\$0.00	\$875.50 \$5,1° 2,346.35 \$8,6° \$157.74 \$2,1°	26.60 \$3,447.20	0 \$5,179.40
4556 GUEVARA ALONSO MARIA GABRIELA 4560 ALONZO HERNANDEZ IRMA 4565 LOPEZ BARBOZA LUIS EDUARDO	Secretaria de Delegacion Auxiliar Operativo Auxiliar Operativo	02/01/2010 Direccion del Registro civil 02/01/2013 Direccion General de Agua Potable y Alcantarillado 10/02/2009 Direccion de Camino Saca Cosechas	Secretaria General  Direccion General Desarrollo Sustentable  Promocion Economica	\$6,051.63 \$0.00 \$5,000.00 \$0.00 \$7,280.21 \$0.00	3 \$25.00 \$0.00 3 \$0.00 \$0.00	0 \$0.00 \$1,00 0 \$0.00 \$8	8.60 \$0.00 3.33 \$0.00	\$0.00 \$3,025.80 \$0.0 \$0.00 \$2,500.00 \$0.0 \$0.00 \$3,640.05 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$81.06 \$7.57 \$326.15	\$1.40 \$0.0 \$0.00 \$0.0 \$4.40 \$0.0	90.00 \$0.00 \$0.00 90.00 \$0.00 \$0.00	00 \$0.00 00 \$0.00	\$0.00	1,102.71 \$4,0 \$0.00 \$3,3 1,284.51 \$4,8	59.40 \$1,185.17 33.33 \$7.57	7 \$2,874.23 7 \$3,325.76 6 \$3,263.34
4583 GARCIA MORA DEMETRIO 4623 RIVERA GUZMAN MARTA	Oficial del Registro Civil Soporte Tecnico	29/10/2012 Direccion del Registro civil 11/01/2012 Coordinacion de Desarrollo Social	Secretaria General Direccion General de Desarrollo y Binestar Social	\$10,378.74 \$0.00 \$13,740.00 \$0.00	\$25.00 \$0.0 \$0.00 \$0.0	0 \$0.00 \$1,73 0 \$0.00 \$2,25	9.80 \$0.00 0.00 \$0.00	\$0.00 \$5,189.40 \$0.0 \$0.00 \$6,870.00 \$0.0	00 \$0.00 \$0.0 00 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$717.85 \$1,196.48	\$12.00 \$0.0 \$20.30 \$0.0	00 \$0.00 \$0.	90.00	\$0.00 ±	2,384.88 \$6,9 \$0.00 \$9,1	44.20 \$3,114.73 60.00 \$1,216.78	3 \$3,829.47 8 \$7,943.22
4629 JIMENEZ OROZCO NORA 4630 GARCIA ESQUIYEL MARIA SELENE 4632 GONZALEZ FUENTES HUGO	Auxiliar General Auxiliar General Auxiliar Operativo	07/06/2009 Direccion General de Defensoria de Espacios Publicos 22/02/2011 Direccion de Rastros 11/12/2012 Direccion General de Servicios Medicos	Direction General de Servicios Publicos Direction General de Servicios Publicos Direction General de Servicios Publicos	\$5,187.49 \$0.00 \$5,187.55 \$0.00 \$5,000.00 \$0.00	\$25.00 \$0.0	0 \$0.00 \$8	4.60 \$0.00	\$0.00 \$2,593.80 \$0.0 \$0.00 \$2,593.80 \$0.0 \$0.00 \$2,500.00 \$0.0	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17.77 \$17.77 \$7.57	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0		00 \$0.00 00 \$0.00 00 \$0.00	\$0.00	1,569.34 \$3,40 1,535.45 \$3,40 \$668.18 \$3,30	83.40 \$1,553.22	5 \$1,870.35 2 \$1,930.18 5 \$2,657.58
4637 GRANADOS HERNANDEZ MARIA ELENA 4647 FLORES SALAZAR ANA OLIMPIA 4658 RODRIGUEZ OCHOA MARIO	Auxiliar Administrativo Secretaria de Delegacion Analista	01/01/2010 Direccion de Catastro  11/03/2009 Jefatura de Coord de Delegaciones y Agencias  03/01/2013 Direccion de Comunicación Social	Tesoreria Sala de Regidores Presidencia	\$7,515.52 \$0.00 \$6,051.61 \$0.00 \$6,500.00 \$0.00	\$25.00 \$0.0	0 \$0.00 \$1,00	8.60 \$0.00	\$0.00 \$3,757.80 \$0.0 \$0.00 \$3,025.80 \$0.0 \$0.00 \$3,250.00 \$0.0		00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$5.00 \$0.0 \$1.40 \$0.0 \$2.50 \$0.0	\$0.00 \$0.00		\$0.00	1,546.30 \$5,0 1,584.93 \$4,0 \$0.00 \$4,3	59.40 \$1,697.65	5 \$2,361.75
4706 RAMIREZ AVILA VICTOR HUGO 4725 GONZALEZ LOPEZ LUIS ESTEBAN 4731 GUTIERREZ GUEVARA MARIA DEL REFUGIO	Auxiliar Tecnico Especializado Auxiliar Tecnico Especializado Auxiliar Especializado Auxiliar Especializado	11/01/2012 Direccion General de Desarrollo Social 01/02/2010 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social	\$6,000.00 \$0.00 \$7,280.16 \$0.00	\$0.00 \$0.00 \$25.00 \$0.0	0 \$0.00 \$1,00 0 \$0.00 \$1,2	0.00 \$0.00 3.35 \$0.00	\$0.00 \$3,000.00 \$0.0 \$0.00 \$3,640.05 \$0.0	00 \$0.00 \$0.0 00 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$77.32 \$326.15	\$1.30 \$0.0 \$4.40 \$0.0	90 \$0.00 \$0. 90 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00	\$0.00 \$4,0 1,529.21 \$4,8	00.00 \$78.62 78.40 \$1,859.76	2 \$3,921.38 6 \$3,018.64
4760 NOVOA CABRERA MARIA GUADALUPE 4769 ARRIERO GUTIERREZ HUMBERTO	Auxiliar Administrativo Fontanero	13/07/2009 Jefatura de Mantenimiento Interno 01/02/2010 Direccion General de Servicios Medicos 16/07/2009 Jefatura de Mantenimiento Interno	Oficialia Mayor Administrativa Direccion General de Desarrollo y Binestar Social Oficialia Mayor Administrativa	\$7,923.91 \$0.00 \$6,333.14 \$0.00 \$6,694.59 \$0.00	9 \$25.00 \$0.0 9 \$25.00 \$0.0	0 \$0.00 \$1,0° 0 \$0.00 \$1,1°	5.50 \$0.00 5.75 \$0.00	\$0.00 \$3,961.95 \$0.0 \$0.00 \$3,166.50 \$0.0 \$0.00 \$3,347.25 \$0.0		00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$141.99	\$6.00 \$0.0 \$2.10 \$0.0 \$3.00 \$0.0	\$0.00 \$0.00	00 \$0.00 00 \$0.00 00 \$223.15	\$0.00 \$ \$223.15	1,670.01 \$5,3 1,321.49 \$4,2 1,467.47 \$4,4	47.00 \$1,445.31 88.00 \$1,835.61	1 \$2,801.69 1 \$2,652.39
4782 CALDERON GUZMAN JULIO JOSE  4806 RIIVAS PEREZ ERIKA ILEANA  4831 PRECIADO MARTINEZ JULIA MARIA	Auxiliar Operativo  Auxiliar Administrativo  Secretaria Particular de Regidor	15/10/2009 Direccion General de Agua Potable y Alcantarillado 06/01/2010 Direccion de Integracion y Dictaminacion 01/01/2010 Sala de Regidores	Direccion General Desarrollo Sustentable Secretaria General Sala de Regidores	\$6,188.12 \$0.00 \$9,683.42 \$0.00 \$8,121.92 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$1,61 0 \$0.00 \$1,33	3.90 \$0.00 3.65 \$0.00	\$0.00 \$3,094.05 \$0.0 \$0.00 \$4,841.70 \$0.0 \$0.00 \$4,060.95 \$0.0	00 \$0.00 \$0.0 00 \$0.00 \$0.0	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$618.82 \$419.18	\$1.70 \$0.0 \$10.30 \$0.0 \$6.50 \$0.0	90 \$0.00 \$0. 90 \$0.00 \$0.	90.00 90.00	\$0.00 ±	1,972.30 \$4,1 2,800.39 \$6,4 \$426.40 \$5,4	80.60 \$3,429.51 39.60 \$852.08	1 \$3,051.09 8 \$4,587.52
4844 CHAVEZ TEJEDA JULIO CESAR 4875 MARISCAL LUGO FRANCISCO RAMON 4881 NUÑO DON OSCAR	Auxiliar Administrativo Especialista Auxiliar General	08/03/2009 Direccion de Fomento y Promocion Empresarial  22/07/2009 Direccion de Integracion y Dictaminacion  04/01/2011 Direccion General de Defensoria de Espacios Publicos	Promocion Economica Secretaria General Direccion General de Servicios Publicos	\$7,280.22 \$0.00 \$18,910.19 \$0.00 \$5,360.80 \$0.00	\$0.00 \$0.0	0 \$0.00 \$3,15	1.70 \$0.00	\$0.00 \$3,640.05 \$0.0 \$0.00 \$9,455.10 \$0.0 \$0.00 \$2,680.35 \$0.0	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$4.40 \$0.0 \$33.00 \$0.0 -\$0.30 \$0.0	90.00 \$0.00 \$0.	90.00 90.00 90.00	\$0.00	2,015.73 \$4,8 \$992.78 \$12,6 1,175.44 \$3,5	06.80 \$2,987.78	8 \$9,619.02
4923 GOMEZ MARABEL PAULINO 4940 GARCIA CHAVEZ MARIA YESSICA	Forestal Auxiliar Operativo	01/01/2010 Direccion de Medio Ambiente y Ecologia 16/02/2010 Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$8,400.00 \$0.00 \$8,743.98 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$1,40 0 \$0.00 \$1,40	0.00 \$0.00 7.35 \$0.00	\$0.00 \$4,200.00 \$0.0 \$0.00 \$4,372.05 \$0.0	00 \$0.00 \$0.0 00 \$0.00 \$0.0	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00		\$7.20 \$0.0 \$8.00 \$0.0	00 \$0.00 \$0.	\$0.00 \$0.00	\$0.00 ±	2,320.39 \$5,6 2,088.34 \$5,8	25.00 \$2,780.00 54.40 \$2,589.86	0 \$2,845.00 6 \$3,264.54
4972 ROBLES DIAZ LUIS ALBERTO 4978 ALVAREZ GARAY VERONICA 4979 LARES GARACIA BIANCA JAZMIN	Auxiliar Operativo Auxiliar General Auxiliar General	03/01/2010 Direccion General de Defensoria de Espacios Publicos 01/01/2010 Direccion General de Servicios Medicos 18/08/2009 Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos	\$7,280.21 \$0.00 \$5,509.62 \$0.00 \$5,826.36 \$0.00	\$25.00 \$0.0	0 \$0.00 \$9: 0 \$0.00 \$9:	8.25 \$0.00 1.05 \$0.00	\$0.00 \$3,640.05 \$0.0 \$0.00 \$2,754.75 \$0.0 \$0.00 \$2,913.15 \$0.0	90.00 \$0.00	00 \$183.65 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$326.15 \$15.30 \$67.52	\$4.40 \$0.0 \$0.10 \$0.0 \$0.80 \$0.0	\$0.00 \$0.00	90.00 90.00 90.00	\$0.00	1,529.21 \$4,8 1,141.26 \$3,6 1,676.99 \$3,9	98.00 \$1,340.31 09.20 \$1,774.44	1 \$2,357.69 4 \$2,134.76
4998 GARCIA GONZALEZ PABLO AGUSTIN 5005 HERRERA MONTES BLANCA ESTELA 5006 GUZMAN CERVANTES JORGE ADRIEL	Auxiliar General  Auxiliar Tecnico Administrativo  Coordinador	08/09/2011 Direccion General de Agua Potable y Alcantarillado 03/01/2010 Direccion General de Transparencia 02/01/2010 Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable Presidencia Direccion General Desarrollo Sustentable	\$5,826.31 \$0.00 \$9,807.73 \$0.00 \$12,763.22 \$0.00	\$25.00 \$0.0	0 \$0.00 \$1,63	4.60 \$0.00	\$0.00 \$2,913.15 \$0.0 \$0.00 \$4,903.80 \$0.0 \$0.00 \$6,381.60 \$0.0	0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$67.52 \$636.51 \$1,420.88	\$0.80 \$0.6 \$10.60 \$0.6 \$17.90 \$0.6	90.00 \$0.00 \$0. 90.00 \$0.00 \$0.	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00	\$775.88 \$3,9 2,254.89 \$6,5 2,578.67 \$10,2	63.40 \$2,902.00	0 \$3,661.40
5008 AVALOS PIZANO LUIS 5023 IAZARO PARRA JOSE DE JESUS 5025 GONZALEZ VILLASEÑOR OLGA	Ejecutor fiscal Auxiliar Administrativo Auxiliar General	01/01/2010 Direccion de Ingresos 16/03/2011 Direccion General de Servicios Medicos 27/08/2009 Direccion General de Defensoria de Espacios Publicos	Tesoreria  Direccion General de Desarrollo y Binestar Social  Direccion General de Servicios Publicos	\$7,761.99 \$0.00 \$6,332.90 \$0.00 \$5.187.15 \$0.00	3 \$25.00 \$0.0 3 \$25.00 \$0.0	0 \$0.00 \$1,29 0 \$0.00 \$1,0	3.65 \$0.00 5.50 \$0.00	\$0.00 \$3,880.95 \$0.0 \$0.00 \$3,166.50 \$0.0 \$0.00 \$2,593.65 \$0.0	90.00 \$0.00 \$0.00 90.00 \$0.00 \$0.00	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$377.54 \$121.72 \$17.76	\$5.60 \$0.0 \$2.10 \$0.0 \$0.00 \$0.0	90 \$0.00 \$0. 90 \$0.00 \$0. 90 \$0.00 \$0.	90.00 90.00 90.00	\$0.00 ±	1,797.45 \$5,1° 1,388.48 \$4,2° \$684.65 \$3,4°	99.60 \$2,180.59 47.00 \$1,512.30	9 \$3,019.01 0 \$2,734.70
5063 IÑIGUEZ PRECIADO ALFONSO 5066 GONZALEZ GONZALEZ ANGELICA MARIA	Tecnico Radiologo Auxiliar Operativo	10/01/2012 Direccion General de Servicios Medicos 26/03/2014 Direccion General de Agua Potable y Alcantarillado	Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos	\$10,632.00 \$0.00 \$5,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$1,73 0 \$0.00 \$8	2.00 \$0.00 3.33 \$0.00	\$0.00 \$5,316.00 \$0.0 \$0.00 \$2,500.00 \$0.0	30 \$0.00 \$0.0 30 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$753.90 \$7.57	\$12.60 \$0.0 \$0.00 \$0.0	90.00 \$0.00 \$0. 90.00 \$0.00 \$0.	90.00 90.00	\$0.00 ±	\$1,063.20 \$7,00 \$0.00 \$3,3	88.00 \$1,829.70 33.33 \$7.57	0 \$5,258.30 7 \$3,325.76
5074 CASTAÑON HERNANDEZ ANGELICA 5082 CRUZ HURTADO HERIBERTO 5111 GOVEA AYALA CARMEN LILIANA	Auxiliar de Intendencia Ejecutor fiscal Auxiliar Tecnico Administrativo	11/01/2012 Direccion General de Servicios Medicos 16/02/2010 Direccion de Ingresos 09/01/2009 Direccion de Fomento y Promocion Empresarial	Direccion General de Desarrollo y Binestar Social Tesoreria Promocion Economica	\$4,213.50 \$0.00 \$7,761.99 \$0.00 \$8,919.15 \$0.00		0 \$0.00 \$1,29 0 \$0.00 \$1,48	3.65 \$0.00 6.55 \$0.00	\$63.57 \$2,106.75 \$0.0 \$0.00 \$3,880.95 \$0.0 \$0.00 \$4,459.65 \$0.0			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.0 \$5.60 \$0.0 \$8.40 \$0.0			\$0.00	\$421.33 \$2,8 1,480.01 \$5,1 1,955.26 \$5,9	99.60 \$1,863.15 71.20 \$2,512.90	5 \$3,336.45 0 \$3,458.30
5120 SANTOS GUTIERREZ GABINO 5131 MARTINEZ RUVALCABA REYNA MARIA 5132 SALAZAR VAZQUEZ ARACELI	Auxiliar General Especialista Auxiliar Administrativo	18/09/2009 Direccion General de Defensoria de Espacios Publicos 01/01/2010 Direccion de Integracion y Dictaminacion 02/01/2013 Direccion de Alumbrado Publico	Direccion General de Servicios Publicos Secretaria General Direccion General Desarrollo Sustentable	\$5,826.36 \$0.00 \$17,258.50 \$0.00 \$6,500.00 \$0.00	\$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$9: 0 \$0.00 \$2,8: 0 \$0.00 \$1,08	6.40 \$0.00	\$0.00 \$2,913.15 \$0.0 \$0.00 \$8,629.20 \$0.0 \$0.00 \$3,250.05 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$67.52 \$1,702.99 \$133.84	\$0.80 \$0.0 \$28.90 \$0.0 \$2.50 \$0.0	90 \$0.00 \$0. 90 \$0.00 \$0. 90 \$0.00 \$0.	90.00 90.00 90.00		1,277.88 \$3,9 2,383.07 \$11,5 \$0.00 \$4,3	05.60 \$4,114.96	3 \$2,533.87 6 \$7,390.64 4 \$4,197.06
5160         REYES GARCIA JORGE EDUARDO           5187         FLORES GUTIERREZ MIGUEL           5194         SAAVEDRA MOYA PEDRO	Auxiliar Administrativo Supervisor Analista SP	11/03/2012         Direccion de Comunicación Social           10/07/2009         Direccion General de Defensoria de Espacios Publicos           15/01/2010         Direccion General de Seguridad Publica	Secretaria Particular  Direccion General de Servicios Publicos  Direccion General de Seguridad Publica	\$6,552.58 \$0.00 \$8,253.74 \$0.00 \$10,564.58 \$0.00	\$0.00 \$0.0	0 \$0.00 \$1,05 0 \$0.00 \$1,3	2.10 \$0.00	\$0.00 \$3,276.29 \$0.0 \$0.00 \$4,126.87 \$0.0 \$0.00 \$5,282.25 \$0.0	0.00 \$0.00 \$0.00	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$137.65	\$2.60 \$0.6 \$6.80 \$0.6 \$12.50 \$0.6	90 \$0.00 \$0.	90.00	\$0.00 \$0.00	\$0.00 \$4,3 \$433.32 \$5,5 \$554.64 \$7,0	68.39 \$140.25 27.49 \$875.05	5 \$4,228.14 5 \$4,652.44
	Medico Medico	01/02/2010 Direccion General de Servicios Medicos 01/02/2010 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social	\$13,850.00 \$0.00 \$13,850.00 \$0.00 \$17,550.00 \$0.00	5 \$25.00 \$0.00 5 \$0.00 \$0.0 5 \$0.00 \$0.0	0 \$0.00 \$2,30 0 \$0.00 \$2,30	8.35 \$0.00 8.35 \$0.00	\$0.00 \$5,222.25 \$0.0 \$0.00 \$6,925.05 \$0.0 \$0.00 \$6,925.05 \$0.0 \$0.00 \$8,775.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$461.67	\$1,212.16 \$1,113.55 \$1,748.72	\$20.50 \$0.0 \$20.50 \$0.0 \$20.50 \$0.0	90.00 \$0.00 \$0.00 90.00 \$0.00 \$0.	90.00 90.00 90.00	\$0.00 ±	\$334.04 \$7,0 4,128.58 \$9,2 \$937.14 \$9,2 2,281.31 \$11,7	33.40 \$5,361.24 33.40 \$2,532.86	\$3,872.16 6 \$6,700.54 3 \$7,640.37
5205 DELGADO ANGUIANO JOSE ANTONIO 5213 GARCIA ZAMBRANO ALMA FABIOLA	Soporte Tecnico Oficial de Proteccion Civil Supervisor	01/01/2010 Direccion General de Ordenamiento Territorial 12/01/2009 Direccion de Proteccion Civil y Bomberos 01/02/2010 Direccion General de Servicios Medicos	Direccion General de Servicios Publicos Secretaria General Direccion General de Desarrollo y Binestar Social	\$11,466.00 \$0.00 \$11,285.13 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$1,91 0 \$0.00 \$1,81	1.00 \$0.00 0.85 \$0.00	\$0.00 \$5,733.00 \$0.0 \$0.00 \$5,642.55 \$0.0	00 \$0.00 \$0.0 00 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$860.97 \$846.90	\$14.70 \$0.0 \$14.20 \$0.0	00 \$0.00 \$0. 00 \$0.00 \$0. 00 \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 ±	2,281.31 \$11,7 2,393.30 \$7,6 3,460.95 \$7,5	44.00 \$3,268.97 23.40 \$4,322.05	7 \$4,375.03 5 \$3,201.35
5216 FLORES CASTILLO MARIA GUADALUPE 5217 ESQUIVEL IÑIGUEZ SERGIO 5219 GUZMAR RAMOS JORGE	Enfermera/o Auxiliar Operativo Auxiliar Operativo	01/02/2010 Direccion General de Servicios Medicos 16/11/2009 Direccion General de Agua Potable y Alcantarillado 16/11/2009 Direccion General de Defensoria de Espacios Publicos	Direccion General de Desarrollo y Binestar Social Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos	\$8,380.78 \$0.00 \$6,188.13 \$0.00 \$7,761.99 \$0.00	3 \$25.00 \$0.0 3 \$25.00 \$0.0	0 \$0.00 \$1,35 0 \$0.00 \$1,05 0 \$0.00 \$1,25	6.80 \$0.00 1.35 \$0.00 3.65 \$0.00	\$0.00 \$4,190.40 \$0.0 \$0.00 \$3,094.05 \$0.0 \$0.00 \$3,880.95 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$450.11 \$107.45 \$368.78	\$7.10 \$0.0 \$1.70 \$0.0 \$5.60 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	90 \$0.00 90 \$0.00 90 \$0.00	\$0.00 \$38.81	1,770.99 \$5,6 \$922.27 \$4,1 2,348.10 \$5,1	50.40 \$1,031.42 99.60 \$2,761.29	0 \$3,384.00 2 \$3,118.98 9 \$2,438.31
5220 DE LINA ARAGON JOSÉ EDUARDO 5221 RODRIGUEZ ADORIGUEZ ARNANDO GERARDO 5222 GUZMAN ZEPULVEDA ARON N	Auxiliar Operativo Auxiliar Operativo Auxiliar Operativo	16/11/2009 Direccion General de Defensoria de Espacios Publicos 16/11/2009 Direccion General de Defensoria de Espacios Publicos 16/11/2009 Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$7,761.99 \$0.00 \$7,761.99 \$0.00 \$7,761.99 \$0.00	\$25.00 \$0.0	0 \$0.00 \$1,29	3.65 \$0.00	\$0.00 \$3,880.95 \$0.0 \$0.00 \$3,880.95 \$0.0 \$0.00 \$3,880.95 \$0.0		00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$5.60 \$0.0 \$5.60 \$0.0 \$5.60 \$0.0			\$0.00	1,635.50 \$5,1° 2,098.81 \$5,1° \$407.50 \$5,1°	99.60 \$2,512.00	0 \$2,687.60
5233 NERI JACOBO RAFAEL 5234 BEJAR OROZCO OMAR	Soporte Tecnico Director de Area	01/01/2010 Direccion General de Obras Publicas 01/01/2010 Direccion Jurídica	Direccion General de Servicios Publicos Sindicatura	\$17,550.00 \$0.00 \$44,762.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$2,93 0 \$0.00 \$7,48	5.00 \$0.00 0.35 \$0.00	\$0.00 \$8,775.00 \$0.0 \$0.00 \$22,381.05 \$0.0	00 \$0.00 \$0.0 30 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,735.84 \$6,821.65	\$29.60 \$0.0 \$90.20 \$0.0	90 \$0.00 \$0. 90 \$0.00 \$0.	90.00 90.00	\$0.00 ±	1,839.99 \$11,7 2,350.01 \$29,8	00.00 \$3,605.43 41.40 \$9,261.86	3 \$8,094.57 6 \$20,579.54
5236 DIAZ VIDAL ALI 5237 VAZQUEZ VALLIS JORGE HUGO 5238 SANCHEZ VALDEZ SANDRA PATRICIA	Jefe de Departamento Soporte Tecnico Jefe de Departamento	01/01/2010         Direccion General de Obras Publicas           10/01/2010         Coordinacion de Asesores           01/01/2010         Direccion General de Obras Publicas	Direccion General de Servicios Publicos Presidencia Direccion General Desarrollo Sustentable	\$23,992.00 \$0.00 \$23,992.00 \$0.00 \$23,992.00 \$0.00	\$0.00 \$0.0	0 \$0.00 \$3,99	8.67 \$0.00	\$0.00 \$11,995.95 \$0.0 \$0.00 \$11,996.00 \$0.0 \$0.00 \$11,995.95 \$0.0	0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.00	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,745.95	\$45.40 \$0.0 \$45.40 \$0.0 \$45.40 \$0.0		90.00 90.00 90.00 90.00	\$0.00	4,915.17 \$15,9 1,259.58 \$15,9 8,452.75 \$15,9	94.67 \$4,050.93	3 \$11,943.74
5241 MORENO AREVALO ERIC WALBERTO 5246 MARTINEZ GUTIERREZ ALBERTO FERNANDO 5247 PADILLA PACAS FRANCISCO	Director de Area Director de Area Director de Area	01/01/2010         Direccion General de Obras Publicas           01/01/2010         Direccion General de Obras Publicas           01/01/2010         Direccion de Desarrollo Agricola	Direccion General Desarrollo Sustentable  Direccion General Desarrollo Sustentable  Promocion Economica	\$37,575.00 \$0.00 \$30,550.00 \$0.00 \$30,550.00 \$0.00	\$0.00 \$0.0	0 \$0.00 \$5,09	1.65 \$0.00	\$0.00 \$18,787.50 \$0.0 \$0.00 \$15,274.95 \$0.0 \$0.00 \$15,274.95 \$0.0	90.00 \$0.00 \$0.00 90.00 \$0.00 \$0.00 90.00 \$0.00	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,979.21	\$78.80 \$0.0 \$61.50 \$0.0 \$61.50 \$0.0		90.00 90.00 90.00	\$0.00	5,862.81 \$25,0 1,603.88 \$20,3 1,603.88 \$20,3	\$5,644.59	9 \$14,722.01
5248 MENDOZA MARTINEZ DAVID 5258 GUTIERREZ RENTERIA JOSE LUIS 5260 RAMIREZ GONZALEZ ELIZABETH	Director de Area  Contralor  Soporte Tecnico	01/01/2010 Direccion Administrativa 01/01/2010 Contraloria 01/01/2010 Officialia Mayor Administrativa	Oficialia Mayor Administrativa Contraloria Oficialia Mayor Administrativa	\$37,575.00 \$0.00 \$44,762.00 \$0.00 \$12,847.31 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$6,26 0 \$0.00 \$7,46	0.35 \$0.00	\$0.00 \$18,787.50 \$0.0 \$0.00 \$22,381.05 \$0.0 \$0.00 \$6,423.60 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,821.65	\$78.80 \$0.0 \$90.20 \$0.0 \$18.10 \$0.0	\$0.00 \$0.00	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00	6,491.94 \$25,0 2,350.01 \$29,8 \$674.48 \$8,5	41.40 \$9,261.86	7 \$13,095.03 6 \$20,579.54
5261 ALCAZAR CHAVEZ MARTHA LETICIA 5264 GUTTERREZ OROZCO CLAUDIA GEORGINA 5271 FERRER VASOUEZ JIAIN MIGUEL	Director de Area Jefe de Departamento Jefe de Departamento	01/01/2010 Direccion de Turismo 01/01/2010 Jefatura de Oficina de Enlace con S.R.E 01/01/2010 Jefatura de Turismo	Promocion Economica Secretaria General	\$23,992.00 \$0.00 \$17,550.00 \$0.00 \$23,992.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	0 \$0.00 \$3,99 0 \$0.00 \$2,93	8.65 \$0.00 5.00 \$0.00	\$0.00 \$11,995.95 \$0.0 \$0.00 \$8,775.00 \$0.0 \$0.00 \$11,995.95 \$0.0	0.00 \$0.00 \$0.00	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,745.93	\$45.40 \$0.6 \$29.60 \$0.6 \$45.40 \$0.6	90 \$0.00 \$0.		\$0.00 ±	1,259.58 \$15,9 5,483.17 \$11,7 6.041.36 \$15.9	94.60 \$4,050.91 '00.00 \$7,248.61	1 \$11,943.69 1 \$4,451.39
5272 CORONA JUAREZ RICARDO 5278 SALAZAR GOMEZ ANTONIO	Jefe de Departamento Jefe de Ofna de Coord de Proyectos Estratégicos	01/01/2010 Direccion de Tecnologias de la Informacion 01/01/2010 Coordinacion de Proyectos Estrategicos	Oficialia Mayor Administrativa Promocion Economica	\$25,992.00 \$0.00 \$54,815.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 \$4,33 0 \$0.00 \$9,13	2.00 \$0.00 5.85 \$0.00	\$0.00 \$12,996.00 \$0.0 \$0.00 \$27,407.55 \$0.0	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,067.63 \$8,925.24	\$50.30 \$0.0 \$90.20 \$0.0	90.00 \$0.00 \$0. 90.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 ±	6,278.51 \$17,3 2,877.79 \$36,5	128.00 \$9,396.44 43.40 \$11,893.23	4 \$7,931.56 3 \$24,650.17
5279 SAAVEDRA GONZALEZ WILLEHALDO 5283 VIDRIO GUTIERREZ JESUS 5293 NUÑEZ VALENCIA CYNTHIA TATIANA	Director General DIRECTOR Director de Area	10/01/2012 Direccion General de Atencion Ciudadana 10/01/2012 Coordinacion de Desarrollo Social 01/01/2010 Direccion de Comunicación Social	Presidencia  Direccion General de Desarrollo y Binestar Social  Presidencia	\$44,762.00 \$0.00 \$33,000.00 \$0.00 \$23,992.00 \$0.00	\$0.00 \$0.0	0 \$0.00 \$5,50	0.00 \$0.00	\$0.00 \$22,381.05 \$0.0 \$0.00 \$16,500.00 \$0.0 \$0.00 \$11,995.95 \$0.0	00 \$0.00 \$0.00	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,485.66	\$90.20 \$0.0 \$67.50 \$0.0 \$45.40 \$0.0	00 \$0.00 \$0.		\$0.00	9,811.01 \$29,8 4,157.07 \$22,0 1,259.58 \$15,9	00.00 \$8,710.23	3 \$13,289.77
5295 PARTIDA MORALES JUAN 5298 CANALES TATENGO REYES 5300 HERNANDEZ MARQUEZ AURELIO	Tesorero Municipal  Jefe de Departamento  Jefe de Departamento	01/01/2010 Tesoreria 01/01/2010 Direccion de Medio Ambiente y Ecologia 10/01/2012 3efatura de Asuntos Internos de C.M.H.J	Tesoreria Promocion Economica Sindicatura	\$54,815.00 \$0.00 \$23,992.00 \$0.00 \$23,992.00 \$0.00	\$0.00 \$0.0	0 \$0.00 \$9,13 0 \$0.00 \$3,99	5.85 \$0.00 8.65 \$0.00	\$0.00 \$27,407.55 \$0.0 \$0.00 \$11,995.95 \$0.0 \$0.00 \$11.996.00 \$0.0	00 \$0.00 \$0.00 00 \$0.00 \$0.00	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$90.20 \$0.0 \$45.40 \$0.0 \$45.40 \$0.0	90.00 \$0.00 \$0.00 90.00 \$0.00 \$0.00	90.00 90.00 90.00	\$0.00	2,877.79 \$36,5 3,743.58 \$15,9 \$0.00 \$15.9	43.40 \$11,893.23 94.60 \$6,534.91	3 \$24,650.17
S302 ZAMORA BUENO DAVID MIGUEL S316 ARREY MUÑIZ JULIO CESAR S322 ANGEL MACIAS SERGIO	Director General Coordinador Jefe de Departamento	01/01/2010         Direccion General de Obras Publicas           10/01/2012         Direccion General de Procesos Ciudadanos           10/01/2012         Jefatura del Archivo Municipal	Direccion General Desarrollo Sustentable Direccion General de Desarrollo y Binestar Social Oficialia Mayor Administrativa	\$44,762.00 \$0.00 \$13,990.00 \$0.00 \$23,992.00 \$0.00	\$0.00 \$0.0	0 \$0.00 \$2,33	1.65 \$0.00	\$0.00 \$22,381.05 \$0.0 \$0.00 \$6,994.95 \$0.0 \$0.00 \$11,996.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$90.20 \$0.0 \$20.90 \$0.0 \$45.40 \$0.0			\$0.00	2,350.01 \$29,8 4,232.48 \$9,3 \$0.00 \$15,9	26.60 \$5,485.45	
5324 CABRAL MARQUEZ HILDA MARGARITA 5325 DIAZ DE LA CRUZ ROBERTO	Analista Analista	16/11/2012 Jefatura del Archivo Municipal 12/01/2012 Jefatura de Asuntos Internos de C.M.H.J	Secretaria General Sindicatura	\$7,000.00 \$0.00 \$8,500.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$1,16 0 \$0.00 \$1,41	6.67 \$0.00 6.67 \$0.00	\$0.00 \$3,500.00 \$0.0 \$0.00 \$4,250.00 \$0.0	00 \$0.00 \$0.0 00 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$296.28 \$464.36	\$3.70 \$0.0 \$7.40 \$0.0		00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$160.00 \$4,6 \$0.00 \$5,6	66.67 \$459.98 66.67 \$471.76	8 \$4,206.69 6 \$5,194.91
5326 CORTEZ RAMOS FABIAN 5328 DIAZ RAMIREZ KATIA CORINNE 5329	Director de Area Asesor particular de Regidor	01/01/2010   Direccion de Adquisiciones   16/11/2012   Sala de Regidores   01/01/2010   Direccion General de Seguridad Publica	Oficialia Mayor Administrativa Sala de Regidores Direccion General de Seguridad Publica	\$30,550.00 \$0.00 \$17,898.95 \$0.00 \$17,185.92 \$0.00		0 \$0.00 \$2,98	3.16 \$0.00	\$0.00 \$15,274.95 \$0.0 \$0.00 \$8,949.48 \$0.0 \$0.00 \$8,592.90 \$0.0	00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,979.21 \$1,803.43 \$1,678.73	\$61.50 \$0.6 \$30.50 \$0.6 \$28.70 \$0.6		00 \$0.00 00 \$0.00	\$0.00	1,603.88 \$20,3 1,097.33 \$11,9 5,344.12 \$11,4	32.64 \$2,931.26	9 \$14,722.01 6 \$9,001.38 5 \$4,405.65
5334 MORALES ROBLES MA GUADALUPE 5342 SANDOVAL ORTIZ ADRIAN ENRIQUE 5349 PADILLA ALVAREZ JOSE ANTONIO	Oficial del Registro Civil Regidor Auxiliar Especializado	16/07/2013 Direccion del Registro civil 01/01/2010 Sala de Regidores 16/08/2011 Jefatura de Taller Municipal	Secretaria General Sala de Regidores Oficialia Mayor Administrativa	\$10,378.74 \$0.00 \$47,997.01 \$0.00 \$8,948.40 \$0.00	\$0.00 \$0.0	0 \$0.00 \$7,99	9.50 \$0.00	\$0.00 \$5,189.40 \$0.0 \$0.00 \$23,998.50 \$0.0 \$0.00 \$4,474.20 \$0.0		00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$12.00 \$0.0 \$90.20 \$0.0 \$8.50 \$0.0	00 \$0.00 \$0.		\$0.00	\$544.88 \$6,9 6,519.84 \$31,9 2,096.48 \$5,9	98.00 \$14,080.75	5 \$17,917.25
5358 5369 MURO GAZCON TANIA 5372	Especialista SP	01/01/2010   Direccion General de Seguridad Publica   01/01/2010   Direccion General de Seguridad Publica   15/01/2010   Direccion General de Seguridad Publica   15/01/2010   Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$14,321.60 \$0.00 \$13,068.52 \$0.00 \$11,934.67 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$2,38 0 \$0.00 \$2,13	6.95 \$0.00 8.10 \$0.00	\$0.00 \$7,160.85 \$0.0 \$0.00 \$6,534.30 \$0.0 \$0.00 \$5,967.30 \$0.0	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,267.62 \$1,089.18 \$927.70	\$21.70 \$0.0 \$18.60 \$0.0 \$15.80 \$0.0	90 \$0.00 \$0. 90 \$0.00 \$0.	90.00 90.00 90.00	\$0.00 \$ \$0.00 \$	2,748.94 \$9,5 3,551.40 \$8,7 2,539.57 \$7,9	47.80 \$4,038.26 12.40 \$4,659.18	6 \$5,509.54 8 \$4,053.22 7 \$4,473.33
53/2 5373 5377 5378		13/08/2012 Direccion General de Seguridad Publica 15/01/2010 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	\$15,789.12 \$0.00 \$17,185.92 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$2,63 0 \$0.00 \$2,88	1.50 \$0.00 4.30 \$0.00	\$0.00 \$7,894.50 \$0.0 \$0.00 \$8,592.90 \$0.0	00 \$0.00 \$0.0 00 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$513.40 \$0.00 \$0.00 \$0.00	\$1,488.26 \$1,678.73	\$25.30 \$0.0 \$25.30 \$0.0 \$28.70 \$0.0			\$0.00 ±	2,948.83 \$10,5 4,189.89 \$11,4	26.00 \$4,975.79 57.20 \$5,897.32	9 \$5,550.21 2 \$5,559.88
5387 VALDEZ GUTIERREZ WENDY ELVIRA 5393	Cajera/o	10/02/2012 Direccion General de Seguridad Publica 03/01/2013 Direccion de Ingresos 26/05/2014 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Tesoreria Direccion General de Seguridad Publica	\$14,321.60 \$0.00 \$7,000.00 \$0.00 \$11,934.66 \$0.00		0 \$0.00 \$1,16 0 \$0.00 \$1,69	6.67 \$0.00 0.74 \$0.00	\$0.00 \$7,160.85 \$0.0 \$0.00 \$3,500.00 \$0.0 \$0.00 \$5,967.33 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$296.28 \$875.67	\$21.70 \$0.0 \$3.70 \$0.0 \$15.80 \$0.0	\$0.00 \$0.00 \$0. 00 \$0.00 \$0. 00 \$0.00 \$0.	\$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$1,196.30 \$9,5 \$0.00 \$4,6 \$2,109.41 \$7,6	66.67 \$299.98 58.07 \$3,000.88	8 \$4,366.69 8 \$4,657.19
5394 5397 SALAZAR MARTINEZ JOSE LUIS 5398 MARQUEZ RIVAS JOEL BENJAMIN	Director de Area Director de Area	25/06/2012 Direccion General de Seguridad Publica 01/01/2010 Coordinacion de Juzgados Municipales 01/01/2010 Direccion General de Defensoria de Espacios Publicos	Direccion General de Seguridad Publica Sindicatura Direccion General Desarrollo Sustentable	\$14,321.60 \$0.00 \$30,550.00 \$0.00 \$37,575.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	0 \$0.00 \$5,05 0 \$0.00 \$6,26	1.65 \$0.00 2.50 \$0.00	\$0.00 \$7,160.85 \$0.0 \$0.00 \$15,274.95 \$0.0 \$0.00 \$18,787.50 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,979.21 \$5,384.23	\$21.70 \$0.0 \$61.50 \$0.0 \$78.80 \$0.0	00 \$0.00 \$0.	90.00 90.00 90.00 90.00	\$0.00 ±	3,720.60 \$9,5 4,582.59 \$20,3 1,972.69 \$25,0	66.60 \$8,623.30 50.00 \$7,435.72	0 \$11,743.30 2 \$17,614.28
S400 CASILLAS GUTIERREZ FELIX S401 TAPIA IBARRA ERIK DANIEL S403 PAYAN REVES SANTIAGO	Jefe de Departamento Secretario General del Ayuntamiento Jefe de Departamento	01/01/2010 Direccion General de Desarrollo Social 01/01/2010 Secretaria General 01/01/2010 Direccion General de Agua Potable y Alcantarillado	Direccion General de Desarrollo y Binestar Social Secretaria General Direccion General Desarrollo Sustentable	\$17,550.00 \$0.00 \$54,815.00 \$0.00 \$17,550.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	0 \$0.00 \$2,93 0 \$0.00 \$9,13	5.00 \$0.00 5.85 \$0.00	\$0.00 \$8,775.00 \$0.0 \$0.00 \$27,407.55 \$0.0 \$0.00 \$8,775.00 \$0.0	90.00 \$0.00 \$0.0 90.00 \$0.00	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,735.84 \$8,925.24	\$29.60 \$0.0 \$90.20 \$0.0 \$29.60 \$0.0	90 \$0.00 \$0. 90 \$0.00 \$0.		\$0.00 \$1	5,194.85 \$11,7 6,581.79 \$36,5 2,194.38 \$11,7	00.00 \$6,960.29 43.40 \$25,597.23	9 \$4,739.71 3 \$10,946.17
5406 BAUMBACH VALENCIA BRIANDA LOERYTHE 5410 BRAVO SALDIVAR JOSE ALBERTO 5411 MARTINEZ VALLE JOSE EMMANUEL	Director de Area Director de Area	01/01/2010 Direccion de Contabilidad 01/01/2010 Direccion de Catastro	Tesoreria Tesoreria	\$37,575.00 \$0.00 \$30,550.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 \$6,26 0 \$0.00 \$5,05	2.50 \$0.00 1.65 \$0.00	\$0.00 \$18,787.50 \$0.0 \$0.00 \$15,274.95 \$0.0	00 \$0.00 \$0.0 00 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,384.23 \$3,979.21	\$78.80 \$0.0 \$61.50 \$0.0	90 \$0.00 \$0. 90 \$0.00 \$0.	90.00 90.00	\$0.00 ±	5,754.86 \$25,0 9,544.89 \$20,3	\$11,217.89 66.60 \$13,585.60	9 \$13,832.11 0 \$6,781.00
5416 SANCHEZ MARTINEZ JUAN JACOBO 5417 BENTURA VAZQUEZ J LUIS	Soporte Tecnico Auxiliar Operativo Auxiliar Operativo	01/01/2010 Direccion General de Obras Publicas 01/01/2010 Jefatura de Coord de Delegaciones y Agencias 01/01/2010 Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$8,873.83 \$0.00 \$7,515.51 \$0.00	\$25.00 \$0.0 \$25.00 \$0.0	0 \$0.00 \$1,43 0 \$0.00 \$1,23	8.95 \$0.00 2.60 \$0.00	\$0.00 \$8,775.00 \$0.0 \$0.00 \$4,436.85 \$0.0 \$0.00 \$3,757.80 \$0.0		00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$29.60 \$0.0 \$8.30 \$0.0 \$5.00 \$0.0	90.00 \$0.00 \$0. 90.00 \$0.00 \$0.	90.00 90.00	\$0.00 ±	\$921.38 \$11,7 1,058.88 \$5,9 \$394.56 \$5,0	40.80 \$1,566.37 35.40 \$742.07	7 \$4,374.43 7 \$4,293.33
5419         SANTILLAN HERNANDEZ ADAN           5420         BARAJAS GONZALEZ JOSE LUIS           5422         MUNGUIK SALCEDO MARTIN	Auxiliar Operativo Auxiliar Operativo Auxiliar Operativo	01/01/2010 Jefatura de Coord de Delegaciones y Agencias 01/01/2010 Direccion General de Defensoria de Espacios Publicos 01/01/2010 Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable	\$7,515.51 \$0.00 \$7,515.51 \$0.00 \$7,515.51 \$0.00	\$25.00 \$0.0	0 \$0.00 \$1,2	2.60 \$0.00	\$0.00 \$3,757.80 \$0.0 \$0.00 \$3,757.80 \$0.0 \$0.00 \$3,757.80 \$0.0	90.00 \$0.00	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$342.51	\$5.00 \$0.0 \$5.00 \$0.0 \$5.00 \$0.0	\$0.00 \$0.00	90.00	\$0.00	\$684.56 \$5,0 \$530.56 \$5,0 \$580.03 \$5,0	35.40 \$878.07	7 \$4,157.33
5423 REGALADO ORTIZ JUAN LUIS 5424 BAÑUELOS DELGADO ISIDORO 5425 LOZANO PEREZ BENITO	Agente Municipal Coordinador Auxiliar Operativo	01/01/2010 3efatura de Coord de Delegaciones y Agencias 01/01/2010 Direccion General de Agua Potable y Alcantarillado 01/01/2010 Direccion General de Agua Potable y Alcantarillado	Secretaria General Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$7,515.51 \$0.00 \$13,990.00 \$0.00 \$7,515.51 \$0.00	\$25.00 \$0.0	0 \$0.00 \$1,2	2.60 \$0.00	\$0.00 \$3,757.80 \$0.0 \$0.00 \$6,994.95 \$0.0 \$0.00 \$3,757.80 \$0.0	90.00 \$0.00	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$342.51	\$5.00 \$0.0 \$20.90 \$0.0 \$5.00 \$0.0	90 \$0.00 \$0.		\$0.00 \$0.00	\$394.56 \$5,0 \$734.48 \$9,3 \$394.56 \$5,0	35.40 \$742.07	7 \$4,293.33
5426 VALENZUELA RAZO ALICIA ESTER 5429 SANCHEZ FLORES ERANDI	Agente Municipal  Jefe de Departamento	01/01/2010 Jefatura de Coord de Delegaciones y Agencias 10/01/2012 Direccion General de Transparencia	Secretaria General Presidencia	\$7,515.51 \$0.00 \$20,454.01 \$0.00	\$25.00 \$0.0 \$0.00 \$0.0	0 \$0.00 \$1,25 0 \$0.00 \$3,40	2.60 \$0.00 9.00 \$0.00	\$0.00 \$3,757.80 \$0.0 \$0.00 \$10,227.00 \$0.0	00 \$0.00 \$0.0 00 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$342.51 \$2,204.06	\$5.00 \$0.0 \$36.80 \$0.0	90 \$0.00 \$0. 90 \$0.00 \$0.	90.00 90.00 90.00	\$0.00 \$ \$0.00 \$	1,037.76 \$5,0 2,288.84 \$13,6	35.40 \$1,385.27 36.00 \$4,529.70	7 \$3,650.13 0 \$9,106.30
5432 GARAIZ IZARRA ESTEBAN MARIO 5435 CHAIRES MUÑOZ GILBERTO	Director de Area Soporte Tecnico Director de Area	01/01/2010 Direccion General de Desarrollo Social 10/01/2012 Coordinacion de Asseres 01/01/2010 Direccion General de Obras Publicas	Direccion General de Desarrollo y Binestar Social Presidencia Direccion General Desarrollo Sustentable	\$27,992.00 \$0.00 \$23,992.00 \$0.00 \$30,550.00 \$0.00 \$23,992.00 \$0.00	\$0.00 \$0.0	0 \$0.00 \$3,99	8.67 \$0.00	\$0.00 \$13,996.05 \$0.0 \$0.00 \$11,996.00 \$0.0 \$0.00 \$15,274.95 \$0.0 \$0.00 \$11,995.95 \$0.0	0.00 \$0.00 \$0.00	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,758.82	\$55.30 \$0.0 \$45.40 \$0.0 \$61.50 \$0.0 \$45.40 \$0.0	90 \$0.00 \$0.	00 \$0.00	\$0.00 \$0.00	1,469.58 \$18,6 \$0.00 \$15,9 1,603.88 \$20,3	94.67 \$2,804.22 66.60 \$5,644.59	2 \$13,190.45 9 \$14,722.01
5437 MENA TORRES ALTAYRA MONSERRAT 5438 HERNANDEZ QUINTERO LESLIE 5439 MARISCAL ROBLES RODOLFO	Soporte Tecnico DIRECTOR Auxiliar Especializado	01/01/2010 Coordinacion de Presidencia 01/01/2010 Direccion de Proyectos 01/01/2010 Jefatura de Coord de Delegaciones y Agencias	Presidencia Promocion Economica Secretaria General	\$27,992.00 \$0.00 \$11,980.42 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$4,66 0 \$0.00 \$1,99	6.75 \$0.00	\$0.00 \$13,996.05 \$0.0 \$0.00 \$5,990.25 \$0.0	00 \$0.00 \$0.0 00 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,467.65 \$934.23	\$55.30 \$0.0 \$16.00 \$0.0	90 \$0.00 \$0. 90 \$0.00 \$0. 90 \$0.00 \$0.	90.00 90 \$0.00 90 \$0.00	\$0.00 ±	5,258.58 \$15,9 1,759.58 \$18,6 1,365.97 \$7,9	61.40 \$5,282.53 87.00 \$2,316.20	1 \$7,944.69 3 \$13,378.87 0 \$5,670.80
5440 LIZARDI PEREZ RODOLFO 5441 RAMOS MURILLO ALDO 5442 VELAZQUEZ GONZALEZ JUAN CARLOS	Auxiliar Especializado Auxiliar Especializado Auxiliar Operativo	01/01/2010 Direccion de Medio Ambiente y Ecologia 01/01/2010 Direccion General de Defensoria de Espacios Publicos 01/01/2010 Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$11,980.42 \$0.00 \$11,980.42 \$0.00 \$7,515.56 \$0.00	\$0.00 \$0.0	0 \$0.00 \$1,99	6.75 \$0.00	\$0.00 \$5,990.25 \$0.0 \$0.00 \$5,990.25 \$0.0 \$0.00 \$3,757.80 \$0.0	0.00 \$0.00 \$0.00	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$934.23	\$16.00 \$0.0 \$16.00 \$0.0 \$5.00 \$0.0	00 \$0.00 \$0.		\$0.00	1,606.97 \$7,90 1,215.97 \$7,90 \$394.57 \$5,00	87.00 \$2,166.20	0 \$5,429.80 0 \$5,820.80 8 \$4,293.32
5443 DE SANTIAGO NOYOLA RUBEN 5445 RODRIGUEZ LIZARDI LAURA MARGARITA 5447 CORTEZ NAVARRO J GUADALUPE	Auxiliar Especializado Jefe de Departamento	01/01/2010 Dir de Proyecto Cajititilan 01/01/2010 Direccion General de Desarrollo Social	Promocion Economica  Dirección General de Desarrollo y Binestar Social  Remporios Economica	\$11,980.42 \$0.00 \$17,550.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$1,99 0 \$0.00 \$2,93	6.75 \$0.00 5.00 \$0.00	\$0.00 \$5,990.25 \$0.0 \$0.00 \$8,775.00 \$0.0		90.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$16.00 \$0.0 \$29.60 \$0.0 \$29.60 \$0.0			\$0.00 \$0.00	\$628.97 \$7,90 \$6,130.87 \$11,70 1,902.09 \$11,70	87.00 \$1,579.20 '00.00 \$6,896.31	0 \$6,407.80 1 \$4,803.69 3 \$8.032.47
5448 PARRA GARCIA VIDLETA MARIANA 5449 BAÑUELOS DELGADO FRANCISCO	Jefe de Departamento Soporte Tecnico Director de Area	01/01/2010         Direccion de Proyectos           10/01/2012         Jefatura de Protocolo           01/01/2010         Direccion de Aseo Publico	Promocion Economica Presidencia Direccion General de Servicios Publicos	\$18,910.19 \$0.00 \$27,992.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$3,15 0 \$0.00 \$4,66	1.70 \$0.00 5.35 \$0.00	\$0.00 \$9,455.10 \$0.0 \$0.00 \$13,996.05 \$0.0	00 \$0.00 \$0.00 00 \$0.00 \$0.00	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,962.00 \$3,467.65	\$33.00 \$0.0 \$55.30 \$0.0			\$0.00 ±	3,182.78 \$12,6 3,555.35 \$18,6	06.80 \$5,177.78 61.40 \$7,078.30	8 \$7,429.02 0 \$11,583.10
5450 PEREZ SAINZ ENRIQUE 5451 CHAVIRA LARA ROSINA 5456 BERNAL MORA CARLOS	Jefe de Departamento Regidor DIRECTOR	01/01/2010 Direccion General de Obras Publicas 01/01/2010 Sala de Regidores 12/01/2012 Direccion de Medio Ambiente y Ecologia	Direccion General Desarrollo Sustentable  Sala de Regidores  Promocion Economica	\$17,550.00 \$0.00 \$47,997.01 \$0.00 \$37,575.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$7,99	9.50 \$0.00	\$0.00 \$8,775.00 \$0.0 \$0.00 \$23,998.50 \$0.0 \$0.00 \$18,787.50 \$0.0	90.00 \$0.00	00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,470.71	\$29.60 \$0.0 \$90.20 \$0.0 \$78.80 \$0.0	90 \$0.00 \$0.	90.00	\$0.00	\$921.38 \$11,7 5,519.78 \$31,9 1,972.69 \$25,0	98.00 \$13,080.69	9 \$18,917.31
S458 GOMEZ MARTINEZ JOSE ALFREDO S460 RUBIO GUTTERREZ FELIX ARMANDO S461 RAMINEZ RAMINEZ GURIA ESMERALDA	Soporte Tecnico Jefe de Departamento Soporte Tecnico	01/01/2010         Direction General de Defensoria de Espacios Publicos           01/01/2010         Direccion de Rastros           01/01/2010         Direccion General de Obras Publicas	Direccion General de Servicios Publicos Direccion General de Desarrollo y Binestar Social Direccion General Desarrollo Sustentable	\$13,990.00 \$0.00 \$17,550.00 \$0.00 \$13,990.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$2,33 0 \$0.00 \$2,93	1.65 \$0.00 5.00 \$0.00	\$0.00 \$6,994.95 \$0.0 \$0.00 \$8,775.00 \$0.0 \$0.00 \$6,994.95 \$0.0	00 \$0.00 \$0.0 00 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,220.37 \$1,735.84	\$20.90 \$0.0 \$29.60 \$0.0 \$20.90 \$0.0	90 \$0.00 \$0. 90 \$0.00 \$0.	90.00 90.00	\$0.00 \$0.00	3,809.32 \$9,3 \$921.38 \$11,7 2,284.84 \$9,3	26.60 \$5,050.59 00.00 \$2,686.82	9 \$4,276.01 2 \$9,013.18
5461 NORTINEZ ROMINEZ ELUNTA ESMENALUA 5462 RODRIGUEZ GONZALEZ IVAN		01/01/2010 Direccion General de Obras Publicas  01/01/2010 Direccion General de Obras Publicas	Direction General Desarrollo Sustentable  Direction General Desarrollo Sustentable	\$13,990.00 \$0.00				\$0.00 \$6,994.95 \$0.0			\$0.00 \$0.00		\$20.90 \$0.0					26.60 \$5,547.98	

5464 SANCHEZ TAPIA BLISEO 5465 GODINEZ GODINEZ NAPOLEON 5467 BARRAGAN ZEPEDA JOSE JESUS	Jefe de Departamento Jefe de Departamento Electricista Especializado	01/01/2010 Jefatura de Mantenimiento Interno 01/01/2010 Direccion de Educacion 16/01/2010 Direccion de Alumbrado Publico	Oficialia Mayor Administrativa  Direccion General de Desarrollo y Binestar Social  Direccion General de Servicios Publicos		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		0.00 \$0.00 \$8,775.00 0.00 \$0.00 \$11,995.95 0.00 \$0.00 \$4,904.10	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,735.84 \$29.6 \$2,745.93 \$45.4 \$624.90 \$10.6		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,847 \$0.00 \$6,171 \$0.00 \$2,149	
3-907 ORNANDAM ZEPELA JOSÉ JESUS 5468 RAMIREZ AMBEZ JOSÉ 5470 RODRIGUEZ PEREZ RAFAEL 5471 ESPARZA ACOSTA GLORIA VIRIDIANA	Auxiliar Tecnico Administrativo Coord de Sector IV	01/01/2010 Direccion General de Transparencia 01/01/2010 Jefatura de Coord de Delegaciones y Agencias	Presidencia Secretaria General	\$11,284.95	\$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,880.85 \$0 \$2,925.00 \$0	0.00 \$0.00 \$4,504.15 0.00 \$0.00 \$5,642.55 0.00 \$0.00 \$8,775.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$835.21 \$14.2	\$0.00 \$0.		\$0.00 \$2,473	46 \$7,523.40 \$3,322.87 \$4,200 38 \$11,700.00 \$2,686.82 \$9,01:
5473 CONTRERAS LIMON JOSE ANTONIO 5475 MORALES VARGAS EDGAR MANUEL	Coordinador Soporte Tecnico Coordinador	01/01/2010 Direccion General de Servicios Medicos 02/01/2013 Direccion General de Procesos Ciudadanos 01/01/2010 Direccion General de Obras Publicas	Direccion General de Servicios Publicos Direccion General de Desarrollo y Binestar Social Direccion General Desarrollo Sustentable	\$23,992.00 \$13,990.00	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		0.00 \$0.00 \$5,537.85 0.00 \$0.00 \$11,995.95 0.00 \$0.00 \$6,994.95	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,758.81 \$45.4 \$1,220.37 \$20.9	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,510 \$0.00 \$1,250 \$0.00 \$1,734	58 \$15,994.60 \$4,063.79 \$11,930 48 \$9,326.60 \$2,975.75 \$6,350
\$478 NAVA RAMIREZ ALEJANDRO \$481 BARBA VELAZQUEZ PEDRO \$482 CERVANTES SOLIS RAFAEL	Jefe de Sección  Jefe de Departamento  Especialista	01/01/2010 Jefatura de Taller Municipal 01/01/2010 Direccion de Educacion 17/03/2015 Coordinacion de Asesores	Oficialia Mayor Administrativa  Direccion General de Desarrollo y Binestar Social  Presidencia		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,998.65	0.00 \$0.00 \$8,775.00 0.00 \$0.00 \$11,995.95 0.00 \$0.00 \$8,269.33	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,745.93 \$45.4		.00 \$0.00 \$0.00		78 \$15,994.60 \$8,402.11 \$7,592
5483 DORANTES FLORES SERGIO 5485 CORTEZ ROMERO JUAN	Coordinador Regidor	01/01/2010 Direccion General de Servicios Medicos 01/01/2010 Sala de Regidores	Direccion General de Desarrollo y Binestar Social Sala de Regidores	\$11,075.58 \$47,997.01	\$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,845.95 \$0 \$7,999.50 \$0	0.00 \$0.00 \$5,537.85 0.00 \$0.00 \$23,998.50	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$805.39 \$13.7 \$7,470.71 \$90.2	\$0.00 \$0.00 \$0.00 \$0.00	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	\$0.00 \$3,114 \$0.00 \$10,519	15 \$7,408.80 \$3,933.24 \$3,475 84 \$31,998.00 \$18,080.75 \$13,91
S488 ENCISO PATIÑO MIGUEL ANGEL S489 DE LOERA BALLESTEROS AYMEE YALITZA S490 GODINA HEDINA TERESA ALEXANDRINA	Auxiliar Especializado  Jefe de Departamento  Jefe de Departamento	01/01/2010         Jefatura de Mantenimiento Interno           01/01/2010         Contraloria           01/01/2010         Direccion de Finanzas	Oficialia Mayor Administrativa Tesoreria Tesoreria	\$23,992.00 \$23,992.00	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,998.65 \$0 \$3,998.65 \$0	0.00 \$0.00 \$4,474.20 0.00 \$0.00 \$11,995.95 0.00 \$0.00 \$11,995.95	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00		91 \$15,994.60 \$6,683.24 \$9,31: 58 \$15,994.60 \$6,828.91 \$9,16:
S-491 RODRIGUEZ HERNANDEZ LEOPOLDO S-492 PANTOJA LEAL ERIKA MARIA S-495 LUJANO BUGARIN RUBEN	Auxiliar Especializado Auxiliar Especializado Coord. de Sector II	01/01/2010 Direccion General de Defensoria de Espacios Publicos 01/01/2010 Direccion General de Defensoria de Espacios Publicos 01/01/2010 Jefatura de Coord de Delegaciones y Agencias	Direccion General de Servicios Publicos Direccion General de Servicios Publicos Secretaria General	\$10,511.50 \$9,682.65 \$17,550.00	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,613.80 \$0	0.00 \$0.00 \$5,255.70 0.00 \$0.00 \$4,841.40 0.00 \$0.00 \$8,775.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$725.03 \$12.3 \$607.04 \$10.3 \$1,735.84 \$29.6	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	.00 \$0.00 \$0.00	\$0.00 \$825 \$0.00 \$2,892 \$0.00 \$3,847	92 \$6,480.20 \$3,510.26 \$2,969
5503 JIMENEZ URZUA VICTOR JOEL  5507 FLORES MIRANDA JORGE LUIS  5509 REYNOSO HERNANDEZ MONICA	Auxiliar Especializado  Jefe de Departamento  Secretario Privado	01/01/2010 Secretaria Particular  10/01/2012 Coordinacion de Proyectos Estrategicos  01/01/2010 Secretaria Particular	Secretaria Particular Promocion Economica Secretaria Particular		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,925.00 \$0	0.00 \$0.00 \$5,990.10 0.00 \$0.00 \$8,775.00 0.00 \$0.00 \$22,381.05		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$934.19 \$15.9 \$1,748.72 \$29.6 \$6,821.65 \$90.2		.00 \$0.00 \$0.00	\$0.00 \$2,292 \$0.00 \$319 \$0.00 \$9,811	56 \$11,700.00 \$2,097.88 \$9,60
SS10 CHAVEZ DE LA ROSA CARLOS ADOLF SS12 PEREZ ROMO LEONARDO SS13 ALVAREZ HIÑOZ JAVER ALEJANDRO	Jefe de Departamento Auxiliar Operativo Coordinador	01/01/2010 Direccion General de Obras Publicas 04/01/2014 Direccion General de Agua Potable y Alcantarillado 01/01/2010 Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos Direccion General de Servicios Publicos		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,998.65 \$0 \$833.33 \$0	0.00 \$0.00 \$11,995.95 0.00 \$0.00 \$2,500.00 0.00 \$0.00 \$6,423.60	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	\$0.00 \$2,244 \$0.00 \$6 \$0.00 \$3,544	72 \$15,994.60 \$5,036.05 \$10,95i 00 \$3,333.33 \$7.57 \$3,32!
SS1S RAMIREZ MARTINEZ ALBERTO SS18 MEDINA NIEMBRO FRANCISCO RODRIGO SS21 MARISCAR ROBLES LETICIA MARISCAR ROBLES LETICIA	Director de Area Soporte Tecnico	01/01/2010 Unidad de Planeación Institucional 01/01/2010 Coordinacion de Asesores	Presidencia Presidencia	\$23,992.00 \$23,992.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,998.65 \$0 \$3,998.65 \$0	0.00 \$0.00 \$11,995.95 0.00 \$0.00 \$11,995.95	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,745.93 \$45.4 \$2,745.93 \$45.4	\$0.00 \$0.00 \$0.00 \$0.00	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	\$0.00 \$4,235 \$0.00 \$1,255	58 \$15,994.60 \$7,030.91 \$8,965 58 \$15,994.60 \$4,050.91 \$11,94
3521 PRINSULA NUBLES LETILIA 5522 RIGUEZ ANDRES LETILIA 5523 MORONES GARCIA NA DE JESUS 5523 DIAZ MARRON LENNIFER SIGOUELINE	Coordinador Coordinador Jefe de Departamento Auxiliar Administrativo	01/01/2010 Direccion General de Defensoria de Espacios Publicos     01/01/2010 Direccion General de Defensoria de Espacios Publicos     10/01/2012 Direccion General de Desarrollo Social     01/01/2010 Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos Direccion General de Servicios Publicos Direccion General de Desarrollo y Binestar Social	\$12,847.31 \$23,992.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,141.20 \$0 3,998.65 \$0	0.00 \$0.00 \$6,423.60 0.00 \$0.00 \$6,423.60 0.00 \$0.00 \$11,995.95 0.00 \$0.00 \$3.880.95	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,057.65 \$18.1 \$1,057.65 \$18.1 \$2,758.81 \$45.4 \$368.78 \$5.6	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	.00 \$0.00 \$0.00	\$0.00 \$3,341 \$0.00 \$674 \$0.00 \$1,255 \$0.00 \$2,520	48 \$8,564.80 \$1,750.23 \$6,81,658 \$15,994.60 \$4,063.79 \$11,931
5532 FIERRO RODRIGUEZ LORENZO 5534 MADRIGAL ALCANTAR JORGE ALBERTO	Jefe de Departamento Coordinador	01/01/2010 Direccion General de Defensoria de Espacios Publicos 01/01/2010 Direccion General de Defensoria de Espacios Publicos	Secretaria General  Direccion General de Servicios Publicos  Direccion General de Servicios Publicos	\$17,550.00 \$12,847.31	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,925.00 \$0 0 \$2,141.20 \$0	0.00 \$0.00 \$8,775.00 0.00 \$0.00 \$6,423.60	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,735.84 \$29.6 \$1,057.65 \$18.1	\$0.00 \$0.00 \$0.00 \$0.00	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	\$0.00 \$5,651 \$0.00 \$2,774	83 \$11,700.00 \$7,417.27 \$4,283 48 \$8,564.80 \$3,850.23 \$4,714
\$537 AREVALO MARABEL ISBAEL \$538 ESCARCEGA RIVAS ALEJANDRO \$539 DELGADO BUITRON SIMON ALEJANDRO	Analista Soporte Tecnico Director de Area	10/01/2012   Jefatura de Protocolo   11/01/2014   Direccion General de Procesos Ciudadanos   01/01/2010   Direccion de Tecnologias de la Informacion	Presidencia  Direccion General de Desarrollo y Binestar Social  Oficialia Mayor Administrativa	\$8,873.83 \$17,550.00 \$30,550.00	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,210.95	0.00 \$0.00 \$4,436.85 0.00 \$0.00 \$8,775.00 0.00 \$0.00 \$15,274.95	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$509.00 \$8.3 \$1,372.90 \$29.6 \$3,979.21 \$61.5	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	\$0.00 \$1,188 \$0.00 \$1,755 \$0.00 \$7,578	00 \$9,985.95 \$3,157.50 \$6,820
SS41 LARA SERRATO MARIA GUADALUPE SS44 SANDOVAL GONZALEZ OSCAR ALEJANDRO SS46 CARO CURIEL ABELANDO ANTOND	Supervisor Inspector Director de Area	01/01/2010 Direccion General de Inspeccion Y Vigilancia Municipal 01/01/2010 Direccion General de Inspeccion Y Vigilancia Municipal 10/01/2012 Direccion General de Agua Potable y Alcantarillado	Secretaria General Secretaria General Direccion General Desarrollo Sustentable	\$11,284.95 \$7,515.56 \$23,992.00	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,252.60 \$0	0.00 \$0.00 \$5,642.55 0.00 \$0.00 \$3,757.80 0.00 \$0.00 \$11,996.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$835.21 \$14.2 \$342.51 \$5.0 \$2,758.82 \$45.4	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	.00 \$0.00 \$0.00	\$0.00 \$2,432 \$0.00 \$1,647 \$0.00 \$1,259	57 \$5,035.40 \$1,995.08 \$3,040
5547 REVELES BASULTO ALBERTO JAVIER 5549 NAVA MERCADO RICARDO	Jefe de Departamento Asistente de Director General Jefe de Departamento	01/01/2010 Direccion de Ingresos 01/01/2010 Direccion General de Desarrollo Social	Tesoreria Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social	\$20,454.01 \$13,026.11	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,409.00 \$0 \$2,171.00 \$0	0.00 \$0.00 \$10,227.00 0.00 \$0.00 \$6,513.00	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	\$0.00 \$1,886	87 \$8,684.00 \$2,988.48 \$5,69
5551 FLORES VEGA ENRIQUE 5552 SANCHEZ HERNANDEZ JOSE LUIS	Inspector Inspector	01/01/2010 Direccion General de Servicios Medicos 09/01/2014 Direccion General de Inspeccion Y Vigilancia Municipal 01/01/2010 Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General Secretaria General	\$7,515.51 \$7,515.56	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$726.50 \$0 \$1,252.60 \$0	0.00 \$0.00 \$3,757.76 0.00 \$0.00 \$3,757.80	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$310.33 \$5.0 \$342.51 \$5.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$394 \$0.00 \$394	56 \$4,509.26 \$709.89 \$3,799 57 \$5,035.40 \$742.08 \$4,293
SSSS MIRANDA GUTIERREZ RAYMUNDO SSS8 RUIZ MONTES JAVIER SSS9 AMAYA RIVERA BRUNO ROGELIO	Auxiliar Especializado Auxiliar Especializado Supervisor	01/01/2010 Direccion General de Defensoria de Espacios Publicos 01/01/2010 3efatura de Coord de Delegaciones y Agencias 10/01/2012 Direccion General de Procesos Ciudadanos	Direccion General de Servicios Publicos Secretaria General Direccion General de Desarrollo y Binestar Social	\$10,661.39	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,776.90 \$0	0.00 \$0.00 \$5,990.25 0.00 \$0.00 \$5,642.55 0.00 \$0.00 \$5,330.70	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			.00 \$0.00 \$0.00		82 \$7,523.40 \$1,662.23 \$5,86: 72 \$7,132.60 \$1,330.51 \$5,80:
SS63 ROMERO ARRIAGA JOSE RICARDO SS65 ORTIZ OROZCO MARCO ANTONIO SS67 SANCHEZ ALVAREZ DAVID	Coordinador Coordinador Asesor de la Sria General	01/01/2010 Direccion General de Defensoria de Espacios Publicos  01/01/2010 Direccion General de Defensoria de Espacios Publicos  01/01/2010 Secretaria General	Direccion General de Servicios Publicos Direccion General de Servicios Publicos Secretaria General	\$12,847.31 \$44,762.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,460.35	0.00 \$0.00 \$6,423.60 0.00 \$0.00 \$6,423.60 0.00 \$0.00 \$22,381.05	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,057.65 \$18.1 \$6,821.65 \$90.2	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	\$0.00 \$1,765 \$0.00 \$9,811	48 \$8,564.80 \$2,845.23 \$5,719 01 \$29,841.40 \$16,722.86 \$13,119
SS72 OLVERA REYES FELIPE JESUS SS73 BARRERA GAVILAN JUAN IGNACIO SS74 LUNA ESCARA DANEL	Auxiliar Especializado Auxiliar Especializado Coordinador	01/01/2010 Direccion General de Defensoria de Espacios Publicos 01/01/2010 Direccion General de Defensoria de Espacios Publicos 01/01/2010 Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$11,980.42 \$11,980.42 \$12,847.31	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,996.75 \$0 \$1,996.75 \$0	0.00 \$0.00 \$5,990.25 0.00 \$0.00 \$5,990.25 0.00 \$0.00 \$6,423.60	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$934.23 \$16.0 \$934.23 \$16.0 \$1,057.65 \$18.1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	\$0.00 \$2,286 \$0.00 \$901 \$0.00 \$674	84 \$7,987.00 \$3,237.07 \$4,749 58 \$7,987.00 \$1,851.81 \$6,131
5575 IÑIGUEZ BOUDAN DAINEL 5575 IÑIGUEZ BOUDANDO JOSE DE JESUS 5578 LUNA EMRIQUEZ JESUS 5580 ORTIZ MORENO GABRIEL	Jefe de Departamento Jefe de Departamento Jefe de Departamento	01/01/2010 Direccion General de Defensoria de Espacios Publicos 01/01/2010 Direccion General de Defensoria de Espacios Publicos 01/01/2010 Direccion de Proyectos 01/01/2010 Direccion de Medio Ambiente y Ecologia	Direccion General de Servicios Publicos  Promocion Economica  Direccion General de Servicios Publicos	\$23,992.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,998.65 \$0 \$2,925.00 \$0	30.00 \$0.00 \$0.00 \$11,995.95 0.00 \$0.00 \$8,775.00 0.00 \$0.00 \$8,775.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,745.93 \$45.4	\$0.00 \$0.	.00 \$0.00 \$0.00	\$0.00 \$1,259	58 \$15,994.60 \$4,050.91 \$11,943 38 \$11,700.00 \$5,612.82 \$6,083
SS81 RALLAS RAMOS ALEJANDRO SS83 PARTIDA CALDERON CRISTOBAL	Auxiliar General Inspector	02/08/2010 Direccion General de Defensoria de Espacios Publicos 16/01/2010 Jefatura de Movilidad Urbana	Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$5,074.20 \$8,873.83	\$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00	\$845.70 \$0 \$1,478.95 \$0	0.00 \$0.00 \$2,537.10 0.00 \$0.00 \$4,436.85	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$11.60 \$0.0 \$499.19 \$8.3	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	\$0.00 \$1,685 \$0.00 \$1,878	50 \$3,407.80 \$1,701.10 \$1,701 88 \$5,940.80 \$2,386.37 \$3,554
S590 GARCIA LOPEZ J GLADALUPE S594 GOMEZ NUEZ OSCAR S599 DIAZ CEDEÑO DAVID	Auxiliar Operativo Especialista Soporte Tecnico	01/01/2010 Direccion General de Defensoria de Espacios Publicos 09/01/2013 Secretaria Particular 01/01/2010 Coordinacion de Asesores	Direccion General de Servicios Publicos Secretaria Particular Presidencia	\$12,000.00 \$17,550.00	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,000.00 \$0 \$2,925.00 \$0	0.00 \$0.00 \$3,880.95 0.00 \$0.00 \$6,000.00 0.00 \$0.00 \$8,775.00	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,735.84 \$29.6	\$0.00 \$0.00 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,501	00 \$8,000.00 \$964.71 \$7,03 38 \$11,700.00 \$4,266.82 \$7,43
5600 CHITICA CORTEZ JUANIA 5601 RIVAS PARRA GILBERTO 5604 AGUILAR OROZCO LUIS ARTURO	Auxiliar de Intendencia Soporte Tecnico Auxiliar Particular de Regidor	01/01/2010 Jefatura de Mantenimiento Interno 16/01/2010 Direccion de Camino Saca Cosechas 16/01/2010 Sala de Regidores	Oficialia Mayor Administrativa  Direccion General Desarrollo Sustentable  Sala de Regidores	\$13,990.00	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,331.65	0.00 \$0.00 \$2,913.15 0.00 \$0.00 \$6,994.95 0.00 \$0.00 \$4,841.70	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$67.52 \$0.8 \$1,220.37 \$20.9 \$607.13 \$10.3		.00 \$0.00 \$0.00		07 \$9,326.60 \$2,275.34 \$7,05
5609 RAMIREZ CERVANTES MA DE JESUS 5610 FERNANDEZ GUTTERREZ ILIAN ODETTE 5611 HUERTA PEREZ JOAQUIN	Analista Promotor Auxiliar General	11/01/2012 Direccion General de Desarrollo Social 02/01/2010 Direccion General de Desarrollo Social 11/12/2012 Direccion General de Defensoria de Espacios Publicos	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos	\$8,380.40 \$5,000.00	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,396.75 \$0 \$833.33 \$0	0.00 \$0.00 \$4,989.30 0.00 \$0.00 \$4,190.25 0.00 \$0.00 \$2,500.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$660.86 \$11.0 \$440.27 \$7.1 \$7.57 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	\$0.00 \$997 \$0.00 \$1,041 \$0.00 \$496	97 \$5,612.00 \$1,489.34 \$4,12: 69 \$3,333.33 \$504.26 \$2,82:
5612 MALDONADO NERI KARLA LIZBETH 5613 BARRAZA FONSECA SANDY 5615 ORTIZ GUTTERREZ TERESA DE JESUS	Auxiliar General Auxiliar Administrativo Paramedico	10/01/2012 Direccion de Turismo 11/01/2012 Oficialia Mayor de Padron y Licencias 10/01/2012 Direccion General de Servicios Medicos	Promocion Economica Oficilia Mayor de Padron y Licencias Direccion General de Desarrollo y Binestar Social	\$5,186.72 \$5,000.00 \$9,900.00	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$833.33 \$0	0.00 \$0.00 \$2,593.35 0.00 \$0.00 \$2,500.00 0.00 \$0.00 \$4,950.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17.72 \$0.0 \$7.57 \$0.0 \$649.67 \$10.8	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$272 \$0.00 \$125 \$0.00 \$2,075	50 \$3,333.33 \$137.07 \$3,196
5616 PARRA PADILLA FERNANDO 5617 MARTINEZ HERNANDEZ FABIOLA 5618 GIRON HUTADO WILFRIDO VLADIMIR	Paramedico Auxiliar Administrativo Auxiliar Administrativo	10/01/2012 Direccion General de Servicios Medicos 08/01/2012 Direccion General de Servicios Medicos 02/01/2013 Secretaria General	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social Secretaria General	\$6,333.28	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,055.55 \$0	0.00 \$0.00 \$4,950.00 0.00 \$0.00 \$3,166.65 0.00 \$0.00 \$2,500.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	.00 \$0.00 \$0.00	\$0.00 \$1,344 \$0.00 \$1,081 \$0.00 \$0	87 \$4,247.20 \$1,205.72 \$3,04
5629 5633 5634		06/11/2012 Direccion General de Seguridad Publica 06/06/2012 Direccion General de Seguridad Publica 06/06/2012 Direccion General de Seguridad Publica	Presidencia Presidencia Presidencia	\$13,157.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,192.95 \$2,192.95 \$2,192.95	0.00 \$0.00 \$6,578.85 0.00 \$0.00 \$6,578.85 0.00 \$0.00 \$6,578.85	\$0.00 \$0.00 \$0.00	\$0.00 \$185.52 \$0.00 \$0.00 \$185.52 \$0.00 \$0.00 \$0.00 \$0.00	\$1,101.87 \$18.8 \$1,101.87 \$18.8 \$1.101.87 \$18.8	\$0.00 \$0.00 \$0.00 \$0.00	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	\$0.00 \$2,152 \$0.00 \$5,372 \$0.00 \$3,254	77 \$8,771.80 \$3,458.96 \$5,31: 56 \$8,771.80 \$6,678.75 \$2,09:
5639 PEREZ BARRERA MARISELA 5640 PEREZ VAZQUEZ CARLOS	Auxiliar General Velador	20/06/2012 Direccion General de Defensoria de Espacios Publicos 11/01/2012 Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$5,186.11 \$5,700.00	\$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$864.35 \$0 \$950.00 \$0	0.00 \$0.00 \$2,593.05 0.00 \$0.00 \$2,850.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17.69 \$0.0 \$60.65 \$0.5	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,297 \$0.00 \$166	11 \$3,482.40 \$1,314.80 \$2,163 30 \$3,800.00 \$227.45 \$3,573
5643 5644 5645		16/06/2012 Direccion General de Seguridad Publica 16/06/2012 Direccion General de Seguridad Publica 25/06/2012 Direccion General de Seguridad Publica	Presidencia  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	\$14,321.60 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,386.95 \$0 \$1,989.10 \$0	0.00 \$0.00 \$5,967.30 0.00 \$0.00 \$7,160.85 0.00 \$0.00 \$5,967.30	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,267.62 \$21.7 \$927.70 \$15.8	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	\$0.00 \$3,185 \$0.00 \$2,405	85 \$9,547.80 \$4,475.17 \$5,073 89 \$7,956.40 \$3,349.39 \$4,603
5646 ALVAREZ ROBLES JANETT ARACELI 5652 ESQUIVEL ESPANTA PATRICIA MONSERRATH 5653 VARELA PEDRAZA IGNACIO IVAN	Medico de Urgencias Paramedico Jefe de Departamento	16/06/2012 Direccion General de Servicios Medicos 10/01/2012 Direccion General de Servicios Medicos 10/01/2012 Direccion de Comunicación Social	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social Secretaria Particular	\$14,050.00 \$9,900.00 \$20,545.00	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,650.00 \$0	0.00 \$0.00 \$7,024.95 0.00 \$0.00 \$4,950.00 0.00 \$0.00 \$10,272.50		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,228.92 \$21.0 \$649.67 \$10.8 \$2,218.33 \$37.0	\$0.00 \$0.00		\$0.00 \$2,685 \$0.00 \$737 \$0.00 \$2,953	09 \$6,625.00 \$1,397.56 \$5,22
5654 GARCIA OROZCO BARBARA KARINA 5655 CORTES TEJEDA FRANCISCO 5657 CASTILLO MAGAÑA MARIO ALBERTO	Soporte Tecnico  Auxiliar Especializado  Auxiliar de Logistica	10/01/2012 Direccion de Actas, Acuerdos y Seguimiento 10/01/2012 Direccion General de Procesos Ciudadanos 10/01/2012 Jefatura de Logistica	Secretaria General  Direccion General de Desarrollo y Binestar Social  Secretaria Particular	\$20,550.00 \$7,362.08 \$7,362.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,227.01 \$0	0.00 \$0.00 \$10,275.00 0.00 \$0.00 \$3,681.04 0.00 \$0.00 \$3,681.02		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,219.12 \$37.0 \$334.90 \$4.6 \$334.89 \$4.6	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$938	00 \$4,908.05 \$339.50 \$4,560
S660 S663 IBARRA VILIALOBOS RAMON S664 GONZALEZ TIZNADO JOSE PABLO	Auxiliar Operativo Medico de Urgencias	18/07/2012         Direccion General de Seguridad Publica           02/01/2013         Jefatura de Mantenimiento Interno           08/01/2012         Direccion General de Servicios Medicos	Presidencia Oficialia Mayor Administrativa Direccion General de Desarrollo y Binestar Social	\$11,934.67 \$5,000.00 \$14,050.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		0.00 \$0.00 \$5,967.30 0.00 \$0.00 \$2,500.00 0.00 \$0.00 \$7,024.95		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$927.70 \$15.8 \$7.57 \$0.0 \$1,228.92 \$21.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$4,012 \$0.00 \$6 \$0.00 \$4,250	00 \$3,333.33 \$7.57 \$3,32
S665 PARTIDA DELGADO EMILIO S667 GONZALEZ TOSTADO ENRIQUE JAVIER S670	Inspector Director de Area	02/01/2013 Direccion de Control al Comercio en la Via Publica 10/01/2012 Direccion General de Agua Potable y Alcantarillado 08/06/2012 Direccion General de Seguridad Publica	Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable	\$6,600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,100.00 \$0 \$5,091.65 \$0	0.00 \$0.00 \$3,300.00 0.00 \$0.00 \$15,274.95 0.00 \$0.00 \$6,578.85	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$141.09 \$2.7 \$3,995.64 \$61.5 \$1,101.87 \$18.8		.00 \$0.00 \$0.00	\$0.00 \$0	00 \$4,400.00 \$143.79 \$4,250 88 \$20,366.60 \$7,083.02 \$13,28
5671 5673 LUJANO OROZCO JULIO CESAR	Auxiliar Administrativo	07/01/2012 Direccion General de Seguridad Publica 10/01/2012 Direccion General de Procesos Ciudadanos	Direccion General de Seguridad Publica Direccion General de Desarrollo y Binestar Social	\$14,321.60 \$7,515.92	\$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,386.95 \$0 \$1,252.65 \$0	0.00 \$0.00 \$7,160.85 0.00 \$0.00 \$3,757.95	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,267.62 \$21.7 \$351.30 \$5.0	\$0.00 \$0.00 \$0.00 \$0.00	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	\$0.00 \$2,343 \$0.00 \$1,338	88 \$9,547.80 \$3,633.20 \$5,914 84 \$5,035.60 \$1,695.14 \$3,340
5674 GONZALEZ MORALES JORGE  5678 LLAGUNO RAMIREZ MONICA  5680 ESPINOSA TEJEDA BLANCA ESTELA	Director General Coordinador Auxiliar General	16/08/2012 Direccion General de Agua Potable y Alcantarillado 10/01/2012 Direccion de Actas, Acuerdos y Seguimiento 27/08/2012 Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable Secretaria General Direccion General de Servicios Publicos	\$5,826.31	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,900.00 \$0	0.00 \$0.00 \$22,381.05 0.00 \$0.00 \$5,700.00 0.00 \$0.00 \$2,913.15	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$67.52 \$0.8	\$0.00 \$0.	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	\$0.00 \$305	00 \$7,600.00 \$877.77 \$6,72; 88 \$3,909.20 \$374.20 \$3,53;
5685 5686 TORRES SLAVIONE VINCENZO 5668 SERRANO PADILLA ERNESTO DE JESUS	Soporte Tecnico Auxiliar General	31/08/2012 Direccion General de Seguridad Publica 16/09/2012 Direccion General de Obras Publicas 10/01/2012 3efatura de Protocolo	Direccion General de Seguridad Publica Direccion General Desarrollo Sustentable Presidencia	\$14,321.60 \$17,550.00 \$4,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,925.00 \$0 0 \$666.65 \$0	0.00 \$0.00 \$7,160.85 0.00 \$0.00 \$8,775.00 0.00 \$71.72 \$1,999.95	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,735.84 \$29.6 \$0.00 \$0.0		.00 \$0.00 \$0.00 .00 \$0.00 \$0.00		38 \$11,700.00 \$2,686.82 \$9,01: 00 \$2,738.32 \$0.00 \$2,731
5689 ANGUIANO CERVANTES JULIO CESAR 5691 5692	Velador	16/01/2014 Direccion General de Defensoria de Espacios Publicos 09/10/2012 Direccion General de Seguridad Publica 09/07/2012 Direccion General de Seguridad Publica	Direccion General de Servicios Publicos Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$964.69 \$0 \$1,989.10 \$0	0.00 \$0.00 \$2,894.06 0.00 \$0.00 \$5,967.30 0.00 \$0.00 \$5,967.30	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$927.70 \$15.8	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$626 \$0.00 \$1,790	00 \$3,858.75 \$66.14 \$3,792 57 \$7,956.40 \$1,570.07 \$6,386
5696 5700 AMEZCUA NUÑEZ MARIA FERNANDA 5701 YEPEZ VAZQUEZ FATIMA IYONNE	Regidor Secretaria Particular de Regidor	18/09/2012 Direccion General de Seguridad Publica 10/01/2012 Sala de Regidores 10/01/2012 Sala de Regidores	Direccion General de Seguridad Publica Sala de Regidores Sala de Regidores	\$14,321.60 \$47,997.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,386.95 \$7,999.50 \$6	0.00 \$0.00 \$7,160.85 0.00 \$0.00 \$23,998.50 0.00 \$0.00 \$4,060.95	\$0.00 \$0.00 \$150.00 \$ \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,267.62 \$21.7	\$0.00 \$0.	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	\$0.00 \$2,130	30 \$9,547.80 \$3,569.62 \$5,976 84 \$31,998.00 \$10,080.75 \$21,91
5702 LAZO DAVALOS LUIS REYMUNDO 5703 GONZALEZ FAUSTO HECTOR MANUEL 5704 ESTRADA FLORES MONICA	Secretaria Particular de Regidor Auxiliar Particular de Regidor	10/01/2012 Sala de Regidores 10/01/2012 Sala de Regidores	Sala de Regidores Sala de Regidores	\$8,121.92 \$9,683.42	\$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,353.65 \$1,613.90 \$1,613.90	0.00 \$0.00 \$4,060.95 0.00 \$0.00 \$4,841.70	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$409.37 \$6.5 \$607.13 \$10.3	\$0.00 \$0.00 \$0.00 \$0.00	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	\$0.00 \$1,951 \$0.00 \$1,195	80 \$5,439.60 \$2,367.67 \$3,073 08 \$6,480.60 \$1,816.51 \$4,664
5705 CUEVAS GOVEA RAUL ALONSO 5706 ESQUIVEL AVALOS MARIELA NAYELI	Secretaria Particular de Regidor Auxiliar Administrativo Secretaria Particular de Regidor Auxiliar Particular de Regidor	10/01/2012 Sala de Regidores  07/01/2013 Direccion General de Procesos Ciudadanos  10/01/2012 Sala de Regidores  10/01/2012 Sala de Regidores	Sala de Regidores  Direccion General de Desarrollo y Binestar Social  Sala de Regidores  Sala de Regidores	\$6,600.00 \$8,121.92	\$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,100.00 \$0 \$1,353.65 \$0	0.00 \$0.00 \$4,060.95 0.00 \$0.00 \$3,300.00 0.00 \$0.00 \$4,060.95	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$141.09 \$2.7 \$409.37 \$6.5	\$0.00 \$0.00 \$0.00 \$0.	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00		47 \$4,400.00 \$803.26 \$3,59 40 \$5,439.60 \$1,700.27 \$3,73
5708 REYES REYES KARLA VITALY 5709 RABAGO FIGUERDA GABRIEL	Auxiliar Particular de Regidor Secretaria Particular de Regidor Supervisor	10/01/2012 Sala de Regidores 10/01/2012 Sala de Regidores 16/10/2012 Direccion de Proteccion Civil y Bomberos	Sala de Regidores Sala de Regidores Secretaria General	\$8,121.92 \$10,511.39	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,353.65 \$0 \$1,751.90 \$0	0.00 \$0.00 \$4,841.70 0.00 \$0.00 \$4,060.95 0.00 \$5,255.70	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$607.13 \$10.3 \$409.37 \$6.5 \$725.03 \$12.3	\$0.00 \$0.00 \$0.00 \$0.00	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	\$0.00 \$1,780 \$0.00 \$1,931	40 \$5,439.60 \$2,196.27 \$3,243 82 \$7,032.60 \$2,669.15 \$4,363
5711 GUTTERREZ HERNANDEZ VERONICA 5713 DIAZ DUARTE CRISTIAN EMMANUEL 5716 ULLOA BERNAL RICARDO	Director General Auditor Jefe de Departamento	10/01/2012   Direccion General de Transparencia   10/01/2012   Contraloria   10/01/2012   Contraloria   10/01/2012   Direccion de Adquisiciones   10/01/2012   Secretaria Tecnica de presidencia	Presidencia Contraloria Oficialia Mayor Administrativa	\$13,990.00 \$23,992.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,331.65 \$0 \$3,998.67 \$0	0.00 \$0.00 \$22,381.00 0.00 \$0.00 \$6,994.95 0.00 \$0.00 \$11,996.00	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,220.37 \$20.9 \$2,745.95 \$45.4		.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	\$0.00 \$9,811 \$0.00 \$1,103 \$0.00 \$2,859	97 \$9,326.60 \$2,345.24 \$6,98: 58 \$15,994.67 \$5,650.93 \$10,34:
5717 CHAMEZ MONTES CARLOS 5726 DIAZ ORTEGA JAVIER SAUL 5731 CALDERON WAZQUEZ DAVID ARMANDO	Secretario Tecnico Jefe de Departamento Especialista	10/01/2012 Direccion General de Agua Potable y Alcantarillado 10/01/2012 Direccion Administrativa	Presidencia Direccion General Desarrollo Sustentable Oficialia Mayor Administrativa		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		0.00 \$0.00 \$18,787.50 0.00 \$0.00 \$8,775.00 0.00 \$0.00 \$8,949.48	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				\$0.00 \$0 \$0.00 \$3,560 \$0.00 \$0	00 \$11,932.64 \$1,821.06 \$10,11
5733 ARAGON PEÑA PEDRO 5734 CASTILLO TRUILLO RAUL 5736 FLORES SANDOVAL MARIA DE LA LUZ	Asesor particular de Regidor Auxiliar Particular de Regidor Regidor	10/01/2012 Sala de Regidores 10/01/2012 Sala de Regidores 10/01/2012 Sala de Regidores	Sala de Regidores Sala de Regidores Sala de Regidores	\$17,898.95 \$9,683.42 \$47,997.01	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,983.16	0.00 \$0.00 \$8,949.48 0.00 \$0.00 \$4,841.70 0.00 \$0.00 \$23,998.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,790.56 \$30.5 \$607.13 \$10.3 \$7,470.71 \$90.2	\$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$939	70 \$11,932.64 \$2,760.76 \$9,17: 38 \$6,480.60 \$1,125.81 \$5,35: 91 \$31,998.00 \$13,714.82 \$18,28:
5739 TORRES ROBLES GABRIEL 5740 SANDOVAL GABRIE JUAN 5741 MARTIMEZ CUREL SAMUEL	Soporte Tecnico Soporte Tecnico Soporte Tecnico	11/01/2012 Sindicatura 11/01/2012 Direccion General de Defensoria de Espacios Publicos 11/01/2012 Direccion General de Defensoria de Espacios Publicos	Sindicatura  Direccion General de Servicios Publicos  Direccion General de Servicios Publicos	\$13,740.00 \$13,740.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,290.00 \$0	0.00 \$0.00 \$6,870.00 0.00 \$0.00 \$6,870.00 0.00 \$0.00 \$6,870.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,196.48 \$20.3 \$1,196.48 \$20.3	\$0.00 \$0.	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$1,370 \$0.00 \$0	00 \$9,160.00 \$1,216.78 \$7,943 17 \$9,160.00 \$2,586.95 \$6,573
5742 RIVERA SERRANO PETRA 5743 HARO ALDANA ELVIA NOEMI	Soporte Tecnico Soporte Tecnico	11/01/2012 Coordinacion de Desarrollo Social 11/01/2012 Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social	\$13,740.00 \$13,740.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,290.00 \$0 \$2,290.00 \$0	0.00 \$0.00 \$6,870.00 0.00 \$0.00 \$6,870.00	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,196.48 \$20.3 \$1,196.48 \$20.3	\$0.00 \$0.00 \$0.00 \$0.00	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$9,160.00 \$1,216.78 \$7,943 00 \$9,160.00 \$1,216.78 \$7,943
5744 VILLANUEVA VEGA DANTEL ALEJANDRO 5745 GARCIA IBARRA NORMA RACELI 5747 PLASCENCIA ESCOBAR SANDRA STEFFANIE	Auxiliar Particular de Regidor Auxiliar Particular de Regidor Secretaria Particular de Regidor	10/01/2012 Sala de Regidores 16/10/2012 Sala de Regidores 10/01/2012 Sala de Regidores	Sala de Regidores Sala de Regidores Sala de Regidores	\$9,683.42 \$8,121.93	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,613.90 \$0 \$1,353.65 \$0	0.00 \$0.00 \$4,841.70 0.00 \$0.00 \$4,841.70 0.00 \$0.00 \$4,060.95	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$618.82 \$10.3 \$409.37 \$6.5	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,050 \$0.00 \$1,284	38 \$6,480.60 \$1,679.50 \$4,80: 40 \$5,439.60 \$1,700.27 \$3,73:
5748 HERNANDEZ DIAZ DANIEL 5749 SANCHEZ GARCIA OCTAVIO 5750 VALLE MAGDALENO JUAN JOSE	Asesor particular de Regidor Regidor Auxiliar Especializado	10/01/2012 Sala de Regidores 10/01/2012 Sala de Regidores 10/01/2012 Dir de Proyecto Cajititlan	Sala de Regidores Sala de Regidores Promocion Economica	\$11,980.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,999.50 \$0 \$1,996.70 \$0	0.00 \$0.00 \$8,949.48 0.00 \$0.00 \$23,998.50 0.00 \$0.00 \$5,990.10	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$934.19 \$16.0	\$0.00 \$0.	.00 \$0.00 \$0.00	\$0.00 \$1,237	84 \$31,998.00 \$14,080.75 \$17,91 14 \$7,986.80 \$2,187.33 \$5,79
5751 FLORES VALLECILLO CARLOS OSWALDO 5752 ROBLES SIERRA MIGUEL ANGEL 5753 MORALES CAMARENA YOLANDA	Auxiliar Particular de Regidor Soporte Tecnico Secretaria Particular de Regidor	10/01/2012 Sala de Regidores 10/01/2012 Direccion de Ingresos 10/01/2012 Sala de Regidores	Sala de Regidores Tesoreria Sala de Regidores	\$9,683.42 \$17,550.00	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,613.90 \$0 \$2,925.00 \$0	0.00 \$0.00 \$4,841.70 0.00 \$0.00 \$8,775.00 0.00 \$0.00 \$4,060.95	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$607.13 \$10.3 \$1,735.84 \$29.6	\$0.00 \$0.00 \$0.00 \$0.00	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	\$0.00 \$1,853 \$0.00 \$921	38 \$6,480.60 \$2,470.81 \$4,009 38 \$11,700.00 \$2,686.82 \$9,01
5755 TORRES ZAINOS ELEAZAR 5756 GRACIANO LIMA ANGELA	Regidor Auxiliar Particular de Regidor	10/01/2012 Sala de Regidores 10/01/2012 Sala de Regidores	Sala de Regidores Sala de Regidores	\$47,997.01 \$9,683.42	\$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,999.50 \$0 \$1,613.90 \$0	0.00 \$0.00 \$23,998.50 0.00 \$0.00 \$4,841.70	\$0.00 \$0.00 \$0.00 \$ \$0.00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,470.71 \$90.2 \$607.13 \$10.3	\$0.00 \$0.00 \$0.00 \$0.00	.00 \$0.00 \$0.00 .00 \$0.00 \$0.00	\$0.00 \$4,493 \$0.00 \$508	64 \$31,998.00 \$12,054.55 \$19,943 38 \$6,480.60 \$1,125.81 \$5,35
5757 MORAN NUNGARAY LUIS FERNANDO	Asesor particular de Regidor	10/01/2012 Sala de Regidores	Sala de Regidores	\$17,898.95	\$0.00 \$0.00	\$0.00 \$0.00	\$2,983.16	0.00 \$0.00 \$8,949.48	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,790.56 \$30.5	\$0.00 \$0.	.00 \$0.00 \$0.00	\$0.00 \$2,438	30 \$11,932.64 \$4,259.36 \$7,67

5760	TORRES RAMIREZ BEATRIZ ALEJANDRA RIVAS PEDROZA EUSTACIO GUZMAN REGALADO ALEJANDRO	Asesor particular de Regidor         10/01/2012         Sala de Regidores           Regidor         10/01/2012         Sala de Regidores           DIRECTOR         10/01/2012         Dirección de Desarrollo Pecuario	Sala de Regidores         \$17,898.95           Sala de Regidores         \$47,997.01           Pronocion Economica         \$23,392.06				.00 \$8,949.48 \$0.00 .00 \$23,998.50 \$0.00 .00 \$11,996.00 \$0.00			\$0.00 \$1,790.56 \$30.50 \$0.00 \$7,470.71 \$90.20 \$0.00 \$2,745.95 \$45.40		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$939.69 \$0.00 \$2,519.84 \$0.00 \$1,259.58	\$11,932.64 \$2,760.75 \$9,171.89 \$31,998.00 \$10,080.75 \$21,917.25 \$15,994.67 \$4,050.93 \$11,943.74
5764	BERNAL OROZCO RAMON ALBERTO ENRIQUEZ HARO JUAN MANUEL TOVAR LOPEZ SANDRA DEYANIRA	Coordinador 10/01/2012 Direccion de Ingresos DIRECTOR 10/01/2012 Dir de Proyecto Cajititilan	Tesoreria   \$20,454.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	0 \$3,409.00 \$0.00 \$0 0 \$6,262.50 \$0.00 \$0	1.00 \$10,227.00 \$0.00 1.00 \$18,787.50 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,191.19 \$36.80 \$0.00 \$5,384.23 \$78.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,346.84 \$0.00 \$5,509.27	\$13,636.00 \$5,574.83 \$8,061.17 \$25,050.00 \$10,972.30 \$14,077.70
5767	TOVAR LOPEZ SANDRA DEYANIRA ALVAREZ SOLIS MARIA ASENCION PLASCENCIA DE LA CRUZ JESUS IGNACIO	DIRECTOR   10/01/2012   Tesorreria	Tesoreria	\$0.00 \$0.00		0 \$7,999.50 \$0.00 \$0	.00 \$18,787.50 \$0.00 .00 \$23,998.50 \$0.00 .00 \$8,775.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$5,384.23 \$78.80 \$0.00 \$7,470.71 \$90.20 \$0.00 \$1,735.84 \$29.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$11,519.79 \$0.00 \$5,095.08 \$0.00 \$4,421.38	\$25,050.00 \$16,982.82 \$8,067.18 \$31,998.00 \$12,655.99 \$19,342.01 \$11,700.00 \$6,186.82 \$5,513.18
5769 5770	HERNANDEZ LOPEZ VICTOR HUGO CARDENAS CORREA FRANCISCO ANTONIO	Asesor particular de Regidor 10/01/2012 Sala de Regidores Procurador Social 10/01/2012 Procuraduria Social	Sala de Regidores         \$17,898.95           Sindicatura         \$23,992.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0	0 \$2,983.16 \$0.00 \$0 0 \$3,998.65 \$0.00 \$0	1.00 \$8,949.48 \$0.00 1.00 \$11,995.95 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,790.56 \$30.50 \$0.00 \$2,745.93 \$45.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$939.70 \$0.00 \$3,925.58	\$11,932.64 \$2,760.76 \$9,171.88 \$15,994.60 \$6,716.91 \$9,277.69
5774 5775 5776	SALAZAR CASTRO RUVY DE JESUS VERONICA MIRANDA JUAN PEDRO MEJIA ORENDAIN MIGUEL ANGEL	Secretaria de Direccion de Area 16/10/2012 Direccion de Medio Ambiente y I Oficial del Registro Civil 19/10/2012 Direccion del Registro civil Recaudador 11/01/2012 Direccion de Ingresos	Direccion General de Servicios Publicos   \$8,121.46	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.0	0 \$1,353.60 \$0.00 \$0 0 \$1,729.80 \$0.00 \$0 0 \$1,293.65 \$0.00 \$0	1.00 \$4,060.80 \$0.00 1.00 \$5,189.40 \$0.00 1.00 \$3,880.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$409.34 \$6.50 \$0.00 \$706.15 \$12.00 \$0.00 \$368.78 \$5.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,070.38 \$0.00 \$544.88 \$0.00 \$536.51	\$5,439.40 \$1,486.22 \$3,953.18 \$6,944.20 \$1,263.03 \$5,681.17 \$5,199.60 \$910.89 \$4,288.71
	ARIAS DE LA MORA ADRIANA CRISTINA	10/08/2012 Direccion General de Seguridad  Soporte Tecnico 10/01/2012 Secretaria Particular	blica         Direction General de Seguridad Publica         \$14,321.66           Secretaria Particular         \$21,600.00           Presidencia         \$9,873.83	\$0.00 \$0.00	\$0.00 \$0.0	0 \$3,600.00 \$0.00 \$0	.00 \$10,800.00 \$0.00		\$0.00 \$0.00	\$0.00 \$1,267.62 \$21.70 \$0.00 \$2,370.88 \$39.60 \$0.00 \$499.19 \$8.30	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,834.88 \$0.00 \$0.00 \$0.00 \$1,698.88	\$9,547.80 \$5,124.20 \$4,423.60 \$14,400.00 \$2,410.48 \$11,989.52 \$5,940.80 \$2,206.37 \$3,734.43
5784 5788	GOMEZ BARRAGAN JOSE ABRAHAM HERNANDEZ ARANDA JOSE RAUL GARCIA MARTINEZ EDGAR ALEJANDRO	Inspector   16/10/2012   Jefstura de Movilidad Urbana	Empresarial Promocion Economica \$13,990.00 aberos Secretaria General \$10,511.00	\$0.00 \$0.00 \$0.00 \$25.00		0 \$2,331.65 \$0.00 \$0 0 \$1,751.85 \$0.00 \$0	1.00 \$6,994.95 \$0.00 1.00 \$5,255.55 \$0.00			\$0.00 \$1,220.37 \$20.90 \$0.00 \$724.99 \$12.30		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,996.88 \$0.00 \$734.48 \$0.00 \$1,934.81	\$9,326.60 \$1,975.75 \$7,350.85 \$7,032.40 \$2,672.10 \$4,360.30
5793	YEDET MARTINEZ YAMIR ALI GALLEGOS VILLAGRAN ERNESTO FIGUEROA RAMIREZ BERTHA	Soporto Tecnico 16/10/2012 Coordinacion de Servicios Public  Oficial del Registro Civil 11/01/2012 Direccion del Registro civil  Oficial del Registro Civil 29/10/2012 Direccion del Registro civil	Direccion General de Servicios Publicos   \$17,760.00	\$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$2,960.00 \$0.00 \$0 0 \$1,729.80 \$0.00 \$0 0 \$1,729.80 \$0.00 \$0	.00 \$8,880.00 \$0.00 .00 \$5,189.40 \$0.00 .00 \$5,189.40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,768.77 \$30.10 \$0.00 \$706.15 \$12.00 \$0.00 \$706.15 \$12.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$544.88 \$0.00 \$544.88	\$11,840.00 \$1,798.87 \$10,041.13 \$6,944.20 \$1,263.03 \$5,681.17 \$6,944.20 \$1,263.03 \$5,681.17
5795 5796	VILLEGAS RODRIGUEZ GLORIA ALONDRA	Oficial del Registro Civil 29/10/2012 Direccion del Registro civil 11/01/2012 Direccion General de Seguridad	Secretaria General \$10,378.74 blica Direccion General de Seguridad Publica \$14,321.60	\$0.00 \$25.00	\$0.00 \$0.0	0 \$1,729.80 \$0.00 \$0	.00 \$5,189.40 \$0.00 .00 \$7,160.85 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$706.15 \$12.00 \$0.00 \$1,267.62 \$21.70	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,653.88 \$0.00 \$2,442.54	\$6,944.20 \$2,372.03 \$4,572.17 \$9,547.80 \$3,731.86 \$5,815.94
5799 5800	VILLEGAS GARCIA IVAN TONATIUH TORRES FLORES IRMA ANGELICA	Inspector	Vigilanda Municipal         Secretaria General         \$6,600.00           Sindicatura         \$8,031.00           Promocion Economica         \$4,700.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$1,100.00 \$0.00 \$0 0 \$1,338.50 \$0.00 \$0 0 \$783.33 \$0.00 \$8	.00 \$3,300.00 \$0.00 .00 \$4,015.50 \$0.00 .75 \$2,350.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$135.13 \$2.70 \$0.00 \$398.51 \$6.30 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,400.00 \$137.83 \$4,262.17 \$5,354.00 \$404.81 \$4,949.19 \$3,142.08 \$0.00 \$3,142.08
5803	ORTIZ GUTIERREZ MA ANTONIA FLORES DIAZ TERESITA DE JESUS RODRIGUEZ ROBLEDO MARIA GUADALUPE	Auxiliar General 11/12/2012 Direccion General de Defensoria Supervisor 10/01/2012 Direccion General de Desarrollo Auxiliar Administrativo 11/12/2012 Secretaria Particular		\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.0	0 \$1,776.90 \$0.00 \$0	.00 \$5,330.70 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$746.39 \$12.70 \$0.00 \$295.18 \$3.90	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$559.72 \$0.00 \$0.00	\$3,034.03 \$0.00 \$3,034.03 \$7,132.60 \$1,318.81 \$5,813.79 \$4,714.60 \$299.08 \$4,415.52
5806 5807	ARROYO RODGIGUEZ BIBIANA ALFARO PANTOJA MAXIMO HUMBERTO LOPEZ LUCANO ALMA ELENA	Auxiliar de Intendencia 11/12/2012 Jefatura de Mantenimiento Inte Inspector 11/12/2012 Direccion General de Inspeccion	o Oficialia Mayor Administrativa \$4,500.00 Vigilancia Municipal Secretaria General \$6,600.00			0 \$750.00 \$0.00 \$34 0 \$1,100.00 \$0.00 \$0	\$0.00 \$2,250.00 \$0.00 \$0.00 \$3,300.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00 \$135.13 \$2.70		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$200.16	\$3,034.03 \$0.00 \$3,034.03 \$4,400.00 \$337.99 \$4,062.01
5809	LOPEZ LUCANO ALMA ELENA LOERA GONZALEZ GABRIELA MARISOL RIOS RAMOS DULCE MARIA PAULINA	Auxiliar Administrativo 16/11/2012 Direccion General de Defensoria Auxiliar Administrativo 11/07/2012 Secretaria General Auxiliar Administrativo 11/01/2012 Direccion de Cementerios	Espacios Publicos         Direccion General de Servicios Publicos         \$5,000.00           Secretaria General         \$7,000.00           Direccion General de Servicios Publicos         \$4,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		0 \$833.33 \$0.00 \$0 0 \$1,166.67 \$0.00 \$0 0 \$750.00 \$0.00 \$34	.00 \$3,500.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$7.57 \$0.00 \$0.00 \$181.85 \$3.70 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$497.65 \$0.00 \$0.00 \$0.00 \$0.00	\$3,333.33 \$505.22 \$2,828.11 \$4,666.67 \$185.55 \$4,481.12 \$3,034.03 \$0.00 \$3,034.03
5811	GARIBAY MERCADO ALEJANDRO HERNANDEZ RUIZ MARIA TERESA RIOS MARTINEZ FRANCISCO	Analista 11/12/2012 Direccion General de Procesos C Auxiliar Administrativo 11/12/2012 Direccion de Catastro	dadanos Direccion General de Desarrollo y Binestar Social \$6,600.00 Tesoreria \$6,000.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	0 \$1,100.00 \$0.00 \$0 0 \$1,000.00 \$0.00 \$0	1.00 \$3,300.00 \$0.00 1.00 \$3,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$135.13 \$2.70 \$0.00 \$76.97 \$1.30	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$659.39 \$0.00 \$0.00	\$4,400.00 \$797.22 \$3,602.78 \$4,000.00 \$78.27 \$3,921.73
5814	RIOS MRKLINEZ FRANCISCO LOZANO NAVARRO JOSE FRANCISCO MEDINA TORRES OSCAR RICARDO	Analista 11/12/2012 Direccion General de Servicios N Auxiliar General 11/12/2012 Direccion General de Defensoria Coordinador 11/01/2012 Direccion Administrativa	Sicos Direccion General de Desarrollo y Binestar Social \$8,000.00  E Espacios Publicos Direccion General de Servicios Publicos \$5,000.00  Oficialia Mayor Administrativa \$21,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0	0 \$1,333.33 \$0.00 \$0 0 \$833.33 \$0.00 \$0 0 \$3,583.35 \$0.00 \$0		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$394.81 \$6.20 \$0.00 \$7.57 \$0.00 \$0.00 \$2,355.22 \$39.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,333.33 \$401.01 \$4,932.32 \$3,333.33 \$7.57 \$3,325.76 \$14,333.40 \$2,394.52 \$11,938.88
5816 5817	ESTRELLA ARJONA OSCAR GERARDO BARRAGAN GARCIA FRANCISCO JAVIER	Analista 11/01/2012 Direccion Administrativa Oficial del Registro Civil 11/01/2012 Direccion del Registro civil	Oficialia Mayor Administrativa \$17,500.00 Secretaria Particular \$9,500.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$1,583.33 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,727.98 \$29.50 \$0.00 \$581.01 \$9.90	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$11,666.60 \$1,757.48 \$9,909.12 \$6,333.33 \$590.91 \$5,742.42
5820 5821	GOMEZ BARRAGAN HECTOR ALEJANDRO AVILA RAMOS MANUEL RENDON GARCIA SANDRA MARISOL	Analista         11/01/2012         Direccion de Fomento y Promoci           Analista         10/01/2014         Direccion de Proyectos           Analista         11/12/2012         Direccion de Contabilidad	Empresarial   Promocion Economica   \$9,883.79			0 \$937.91 \$0.00 \$0 0 \$1,166.67 \$0.00 \$0	1.00 \$4,841.85 \$0.00 1.00 \$5,650.05 \$0.00 1.00 \$3,500.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$322.79 \$538.22 \$10.30 \$0.00 \$659.66 \$14.30 \$0.00 \$181.85 \$3.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,905.85 \$0.00 \$571.08 \$0.00 \$176.70	\$6,480.80 \$2,777.16 \$3,703.64 \$6,587.96 \$1,245.04 \$5,342.92 \$4,666.67 \$362.25 \$4,304.42
5822 5824 5826	PONCE VILLALVAZO OLGA ALEJANDRA RUIZ FIGUERDA RAMIRO BARBOSA GARCIA OSCAR NOEL	Auxiliar Administrativo 11/12/2012 Direccion de Finanzas Auxiliar Administrativo 11/12/2012 Direccion General de Procesos C Inspector 11/12/2012 Direccion General de Inspection		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$181.85 \$3.70 \$0.00 \$0.00 \$0.00 \$0.00 \$135.13 \$2.70		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,035.02 \$0.00 \$0.00	\$4,666.67 \$185.55 \$4,481.12 \$3,034.03 \$1,035.02 \$1,999.01 \$4,400.00 \$137.83 \$4,262.17
5827 5829	SANCHEZ GARCIA RUBEN CERVANTES TELLO CRUZ ANA MARIA	Auxiliar Operativo 11/12/2012 Direccion de Camino Saca Cosec Auxiliar General 11/12/2012 Direccion General de Defensoria	is Direction General Desarrollo Sustentable \$8,000.00 e Espacios Publicos Direction General de Servicios Publicos \$4,600.00	\$0.00 \$0.00 \$0.00 \$0.00		0 \$1,333.35 \$0.00 \$0 0 \$766.67 \$0.00 \$28				\$0.00 \$394.82 \$6.20 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$261.99	\$5,333.40 \$401.02 \$4,932.38 \$3,095.26 \$261.99 \$2,833.27
5834	JUAREZ SERNA MARIA LUISA ROSALES MIRANDA SANDRA YURITZI NUÑEZ RUBIO JUAN PEDRO	Auxiliar Administrativo 11/12/2012 Direccion General de Procesos C Auxiliar Administrativo 11/01/2012 Direccion General de Desarrollo Supervisor 11/01/2012 Direccion General de Procesos C	dadanos Direccion General de Desarrollo y Binestar Social \$7,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$76.97 \$1.30 \$0.00 \$181.85 \$3.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$448.70 \$0.00 \$488.36 \$0.00 \$0.00	\$3,034.03 \$448.70 \$2,585.33 \$4,000.00 \$566.63 \$3,433.37 \$4,666.67 \$185.55 \$4,481.12
5839	BUENO GONZALEZ LIZBETH ALEJANDRA PEREZ RODRIGUEZ MARTIN	Auxiliar Administrativo 11/12/2012 Jefatura de Coord de Delegacion Supervisor 11/12/2012 Direccion General de Agua Potat	y Agencias Secretaria General \$7,000.00 y Alcantarillado Direccion General Desarrollo Sustentable \$10,000.00		\$0.00 \$0.0	0 \$1,166.67 \$0.00 \$0 0 \$1,666.65 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$181.85 \$3.70 \$0.00 \$652.20 \$11.10	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,666.67 \$185.55 \$4,481.12 \$6,666.60 \$663.30 \$6,003.30
5842 5843	ROMERO BUENROSTRO SALVADOR CONTRERAS GOMEZ FABIAN TAPIA DELGADO FRANCISCA	Secretario de Juzgados 11/01/2012 Coordinacion de Juzgados Munic Electricista 11/01/2012 Dirección de Alumbrado Publico Auxiliar Administrativo 16/11/2012 Secretaria Particular	Direccion General Desarrollo Sustentable \$8,844.82 Secretaria Particular \$4,000.00	\$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,474.15 \$0.00 \$0 0 \$666.67 \$0.00 \$71	.00 \$8,775.00 \$0.00 .00 \$4,422.45 \$0.00 .72 \$2,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,735.84 \$29.60 \$0.00 \$495.75 \$8.30 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$5,330.31 \$0.00 \$1,693.35 \$0.00 \$0.00	\$11,700.00 \$7,095.75 \$4,604.25 \$5,921.60 \$2,197.40 \$3,724.20 \$2,738.39 \$0.00 \$2,738.39
5845	PADILLA DEL ANGEL OMAR ESPINOZA NIEVES JACQUELIN ALEJANDRA GARCIA DE LA TORRE OSCAR FERNANDO	Auxiliar General 11/12/2012 Direccion General de Defensoria Auxiliar Administrativo 16/11/2012 Secretaria Particular Inspector 16/11/2012 Direccion General de Inspeccion	Espacios Publicos         Direccion General de Servicios Publicos         \$4,600.00           Secretaria Particular         \$5,500.00           Vigilanda Municipal         Secretaria General         \$7,515.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.0		\$2,300.00 \$0.00 \$0.00 \$2,750.00 \$0.00 \$0.00 \$3,757.80 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00 \$49.77 \$0.00 \$0.00 \$342.51 \$5.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$265.77 \$0.00 \$0.00 \$0.00 \$394.57	\$3,095.26 \$265.77 \$2,829.49 \$3,666.67 \$49.77 \$3,616.90 \$5,035.40 \$742.08 \$4,293.32
5848 5849	NIEVES MEDINA LUIS ALBERTO HERNANDEZ PARRA HILDA BEATRIZ	Inspector 16/11/2012 Direccion General de Inspeccion Analista 11/12/2012 Direccion de Contabilidad	Vigilancia Municipal Secretaria General \$7,515.56 Tesoreria \$8,000.00	\$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	0 \$1,252.60 \$0.00 \$0 0 \$1,333.33 \$0.00 \$0	1.00 \$3,757.80 \$0.00 1.00 \$4,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$342.51 \$5.00 \$0.00 \$394.81 \$6.20	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$394.57 \$0.00 \$0.00	\$5,035.40 \$742.08 \$4,293.32 \$5,333.33 \$401.01 \$4,932.32
5852	OROZCO SANABRIA JOSE LUIS GUERRERO RAMIREZ LOURDES GARCIA YERA TANIA ELIZABETH	Jefe de Departamento 11/01/2012 Officialia Mayor de Padron y Lice Auxiliar General 11/12/2012 Direccion General de Defensoria Auxiliar Administrativo 11/12/2012 Officialia Mayor de Padron y Lice	e Espacios Publicos Direccion General de Servicios Publicos \$4,500.00	\$0.00 \$0.00	\$0.00 \$0.0	0 \$750.00 \$0.00 \$34	.03 \$2,250.00 \$0.00	\$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$1,735.84 \$29.60 \$0.00 \$0.00 \$0.00 \$0.00 \$127.89 \$2.50		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$5,813.81 \$0.00 \$0.00 \$0.00 \$0.00	\$11,700.00 \$7,679.25 \$4,020.75 \$3,034.03 \$0.00 \$3,034.03 \$4,333.40 \$130.39 \$4,203.01
5856 5859	VIDRIO MARTINEZ BLANCA PATRICIA	Auxiliar Administrativo 11/12/2012 Direccion General de Desarrollo Suboficial 11/07/2012 Direccion General de Seguridad 11/01/2012 Direccion General de Seguridad Direccion General de Seguridad	ocial         Direccion General de Desarrollo y Binestar Social         \$7,000.00           bilica         Direccion General de Seguridad Publica         \$23,795.5           bilca         Direccion General de Seguridad Publica         \$17,185.93	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	0 \$1,166.67 \$0.00 \$0 0 \$3,966.00 \$0.00 \$0 0 \$2,864.30 \$0.00 \$0	.00 \$3,500.00 \$0.00 .00 \$11,898.00 \$0.00 .00 \$8,592.90 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$181.85 \$3.70 \$0.00 \$2,715.21 \$45.00 \$0.00 \$1,678.73 \$28.70	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$699.97 \$0.00 \$6,808.76 \$0.00 \$5,504.20	\$4,666.67 \$885.52 \$3,781.15 \$15,864.00 \$9,568.97 \$6,295.03 \$11,457.20 \$7,211.63 \$4,245.57
5861 5864 5866	IBARRA LEMUS NICANORA ARACELI  NORIEGA RODRIGUEZ BERTHA ALICIA  HERNANDEZ GONZALEZ JAYSON DANIEL	Auxiliar Operativo 16/11/2012 Direccion General de Defensoria Auxiliar Administrativo 16/11/2012 Secretaría General Inspector 16/11/2012 Coordinacion de Servicios Public	Espacios Publicos         Direccion General Desarrollo Sustentable         \$5,000.00           Secretaria General         \$5,000.00           Direccion General de Servicios Publicos         \$6,600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	0 \$833.33 \$0.00 \$0	1.00 \$2,500.00 \$0.00 1.00 \$2,500.00 \$0.00 1.00 \$3,300.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$7.57 \$0.00 \$0.00 \$7.57 \$0.00 \$0.00 \$135.13 \$2.70	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$499.90 \$0.00 \$499.90 \$0.00 \$0.00	\$3,333.33 \$507.47 \$2,825.86 \$3,333.33 \$507.47 \$2,825.86 \$4,400.00 \$137.83 \$4,262.17
5867 5868	MENDEZ GONZALEZ ARANZAZU PADILLA DIAZ JOSE MANUEL	Jefe de Departamento 16/11/2012 Direccion General de Transparer Auxiliar Administrativo 16/11/2012 Direccion Juridica	a Presidencia \$17,550.00 Sindicatura \$6,622.23	\$0.00 \$25.00	\$0.00 \$0.0	0 \$2,925.00 \$0.00 \$0	.00 \$8,775.00 \$0.00		\$0.00 \$0.00	\$0.00 \$1,735.84 \$29.60 \$0.00 \$136.74 \$2.80 \$0.00 \$3,587.47 \$56.70	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,872.38 \$0.00 \$741.37	\$11,700.00 \$4,637.82 \$7,062.18 \$4,439.80 \$880.91 \$3,558.89 \$19,060.80 \$3,644.17 \$15,416.63
5871 5872	MUÑOZ MARTINEZ CLAUDIA MARIA CORRALES HERNANDEZ ROCIO ELENA ZUNO GAZCON CRISTIAN YASMIN	Especialista 11/01/2012 Secretaria Particular Auxiliar General 11/12/2012 Direccion General de Defensoria Auxiliar Administrativo 16/11/2012 Sindicatoria	e Espacios Publicos Direccion General de Servicios Publicos \$4,500.00 Sindicatura \$6,622.23	\$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$750.00 \$0.00 \$34 0 \$1,103.70 \$0.00 \$0	.03 \$2,250.00 \$0.00 .00 \$3,311.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$136.74 \$2.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$274.04 \$0.00 \$347.67	\$3,034.03 \$274.04 \$2,759.99 \$4,439.80 \$487.21 \$3,952.59
5874 5875	GAITAN PULIDO JARET LEOPOLDO SALCEDO ROJO ALMA DELIA RIOS ANTONIO MAYRA EDMEE	Inspector   01/06/2014   Direccion General de Obras Publ	Direccion General de Servicios Publicos   \$7,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0		.00 \$3,500.00 \$0.00 .00 \$2,500.00 \$0.00 .00 \$3,500.00 \$0.00			\$0.00 \$296.28 \$3.70 \$0.00 \$7.57 \$0.00 \$0.00 \$181.85 \$3.70		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,666.67 \$299.98 \$4,366.69 \$3,333.33 \$7.57 \$3,325.76 \$4,666.67 \$185.55 \$4,481.12
5877 5880	MACIAS MARTINEZ MAYRA EDITH RACHED GARCIA YERICA	Cajera/o         12/01/2012         Direccion de Ingresos           Analista         12/01/2012         Direccion de Proyectos	Tesoreria	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	0 \$1,166.67 \$0.00 \$0 0 \$1,333.33 \$0.00 \$0	1.00 \$3,500.00 \$0.00 1.00 \$4,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$181.85 \$3.70 \$0.00 \$394.81 \$6.20	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$216.12 \$0.00 \$0.00	\$4,666.67 \$401.67 \$4,265.00 \$5,333.33 \$401.01 \$4,932.32
5882	ROMERO VAZQUEZ SALVADOR BARRERA CARDENAS JOSE CHAVEZ PARRA DANIEL	Auxiliar General 12/05/2012 Direccion de Cementerios Forestal 12/01/2012 Direccion de Medio Ambiente y I Auxiliar General 12/01/2012 Direccion General de Defensoria	ologia Direccion General de Servicios Publicos \$6,500.00	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	0 \$1,083.35 \$0.00 \$0	.00 \$3,250.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$67.52 \$0.80 \$0.00 \$127.89 \$2.50 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$305.88 \$0.00 \$0.00 \$0.00 \$0.00	\$3,909.20 \$374.20 \$3,535.00 \$4,333.40 \$130.39 \$4,203.01 \$3,095.26 \$0.00 \$3,095.26
5884 5885 5887	MARTIN DEL CAMPO TORRES GUADALUPE RAMIREZ GAMEZ ADRIANA BAÑUELOS ESTRADA DANIEL	Auxiliar Administrativo 12/01/2012 Direccion General de Desarrollo Auxiliar General 16/11/2012 Jefatura de Coord de Delegacion Agente Municipal 16/11/2012 Jefatura de Coord de Delegacion	ocial Direccion General de Desarrollo y Binestar Social \$5,000.00 y Agencias Secretaria General \$4,500.00	\$0.00 \$0.00	\$0.00 \$0.0	0 \$750.00 \$0.00 \$34	.03 \$2,250.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$7.57 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$342.54 \$5.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$394.59	\$3,333.33 \$7.57 \$3,325.76 \$3,034.03 \$0.00 \$3,034.03 \$5,035.60 \$742.13 \$4,293.47
5888 5889	ZUÑIGA ALANIS MARTIN	22/11/2012 Direccion General de Seguridad Soporte Tecnico 16/11/2012 Direccion de Desarrollo Rural	blica Direccion General de Seguridad Publica \$11,934.67 Promocion Economica \$17,550.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,989.10 \$0.00 \$0 0 \$2,925.00 \$0.00 \$0	.00 \$5,967.30 \$0.00 .00 \$8,775.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$927.70 \$15.80 \$0.00 \$1,735.84 \$29.60	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,218.57 \$0.00 \$0.00	\$7,956.40 \$3,162.07 \$4,794.33 \$11,700.00 \$1,765.44 \$9,934.56
5893	PEÑA RIVERA MARIA JUDITH MERCADO GONZALEZ MA OFELIA BAILON RAMIREZ AHINIZE LINETH	Auxiliar General 16/11/2012 Jefatura de Coort de Delegacion Auxiliar General 12/01/2012 Direccion General de Defensoria Especialista 03/01/2014 Direccion de Desarrollo Rural		\$0.00 \$0.00	\$0.00 \$0.0	0 \$766.67 \$0.00 \$28	1.59 \$2,300.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$7.57 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,375.91 \$23.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,333.33 \$7.57 \$3,325.76 \$3,095.26 \$0.00 \$3,095.26 \$10,000.00 \$1,399.31 \$8,600.69
5896 5897	HERNANDEZ TORRES ROBERTO  JIMENEZ VIDRIO MIGUEL ANGEL RAMIREZ ISIORDIA JULIO	Auxiliar General 12/01/2012 Direccion General de Defensoria  Auxiliar General 12/01/2012 Direccion General de Defensoria	e Espacios Publicos Direccion General de Servicios Publicos \$4,600.00 e Espacios Publicos Direccion General de Servicios Publicos \$4,600.00		\$0.00 \$0.00 \$0.00 \$0.0	0 \$766.67 \$0.00 \$28 0 \$766.67 \$0.00 \$28	1.59 \$2,300.00 \$0.00 1.59 \$2,300.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,095.26 \$0.00 \$3,095.26 \$3,095.26 \$0.00 \$3,095.26
5899 5900	ALVARADO SANTOS TONATIUH RUBIO GONZALEZ MARIA REFUGIO	Inspector   12/01/2012   Direccion General de Obras Publ	Secretaria Particular   \$13,900.00   Tesoreria   \$7,000.00	\$0.00 \$0.00	\$0.00 \$0.0	0 \$2,316.67 \$0.00 \$0 0 \$1,166.67 \$0.00 \$0	.00 \$3,500.00 \$0.00	\$0.00 \$0.00		\$0.00 \$454.53 \$7.40 \$0.00 \$1,207.57 \$20.70 \$0.00 \$181.85 \$3.70		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,666.60 \$461.93 \$5,204.67 \$9,266.67 \$1,228.27 \$8,038.40 \$4,666.67 \$185.55 \$4,481.12
5903 5904 5905	OROZCO REYES PARIS ALEJANDRO GOMEZ LOMELI ENRIQUE SANCHEZ CALDERA ALMA DELFINA	Supervisor 12/01/2012 Direccion de Ingresos Auxiliar Administrativo 12/01/2012 Coordinacion de Asesores Auxiliar General 12/01/2012 Direccion General de Defensoria	Tesoreria	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$1,613.90 \$0.00 \$0 0 \$1,100.00 \$0.00 \$0 0 \$766.67 \$0.00 \$28	1.00 \$4,841.70 \$0.00 1.00 \$3,300.00 \$0.00 1.59 \$2,300.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$607.13 \$10.30 \$0.00 \$135.13 \$2.70 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,584.38 \$0.00 \$0.00 \$0.00 \$0.00	\$6,480.60 \$2,201.81 \$4,278.79 \$4,400.00 \$137.83 \$4,262.17 \$3,095.26 \$0.00 \$3,095.26
5908	PACHUCA CABRERA GUILLERMO  CEBALLOS CISNEROS JOSE FELIX  DELGADILLO GUIZMAN MOEMI	Analista 12/01/2012 Oficialia Mayor de Padron y Lice Abogado 12/01/2012 Direccion de Adquisiciones Augilar Torquo Adquisitrativo	Oficialia Mayor Administrativa \$13,533.18		\$0.00 \$0.0	0 \$2,255.55 \$0.00 \$0			\$0.00 \$0.00	\$0.00 \$181.85 \$3.70 \$0.00 \$1,155.35 \$19.80	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$710.49	\$4,666.67 \$185.55 \$4,481.12 \$9,022.20 \$1,885.64 \$7,136.56 \$5,666.60 \$461.02 \$5,206.67
5910 5911	DELGADILLO GUZMAN NOEMI PARRA MARQUEZ ADOLFO CONCHA GONZALEZ JUAN CARLOS	Auxiliar Tecnico Administrativo 12/01/2012 Direccion de Contabilidad Inspector 11/01/2012 Direccion de Medio Ambiente y I Inspector 12/01/2012 Direccion General de Inspeccion 12/01/2012 Direccion General de Inspeccion	Vigilancia Municipal Secretaria General \$6,600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	0 \$1,100.00 \$0.00 \$0 0 \$1,100.00 \$0.00 \$0	1.00 \$3,300.00 \$0.00 1.00 \$3,300.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$454.53 \$7.40 \$0.00 \$135.13 \$2.70 \$0.00 \$135.13 \$2.70	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,666.60 \$461.93 \$5,204.67 \$4,400.00 \$137.83 \$4,262.17 \$4,400.00 \$137.83 \$4,262.17
5912 5913	MARTINEZ VILLALOBOS MARIA LETICIA BARAJAS GARCIA BENJAMIN BARRERA HERNANDEZ JOSE ANTONIO	Auxillar Tecnico Administrativo 12/01/2012 Direccion General de Desarrollo  Auxillar General 12/01/2012 Secretaria Particular  Auxillar General 16/11/2012 Direccion General de Defensoria	ocial Direccion General de Desarrollo y Binestar Social \$8,850.00 Secretaria Particular \$4,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,475.00 \$0.00 \$0	1.00 \$4,425.00 \$0.00 1.03 \$2,250.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$496.36 \$8.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,900.00 \$504.66 \$5,395.34 \$3,034.03 \$0.00 \$3,034.03 \$3,095.26 \$0.00 \$3,095.26
5915 5916	ORTIZ SANTILIAN JUAN JOSE TEJEDA MENDOZA ANTONIO	Auxiliar General 16/12/2012 Direccion General de Defensoria  Auxiliar General 16/12/2012 Direccion General de Defensoria	e Espacios Publicos Direccion General de Servicios Publicos \$4,600.00 e Espacios Publicos Direccion General de Servicios Publicos \$5,500.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	0 \$766.67 \$0.00 \$28 0 \$916.65 \$0.00 \$0	1.59 \$2,300.00 \$0.00 1.00 \$2,749.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$49.76 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,095.26 \$0.00 \$3,095.26 \$3,666.60 \$49.76 \$3,616.84
5918	NAVARRO SANCHEZ JOSE ANGEL RAMOS MUÑOZ MELINA OLIVARES MONTES FRANCISCO JAVIER	Secretaris Particular de Regidor   21/12/2012   Sala de Regidores		\$0.00 \$0.00	\$0.00 \$0.00	0 \$2,925.00 \$0.00 \$0	.00 \$4,060.95 \$0.00 .00 \$8,775.00 \$0.00 .00 \$3,300.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$409.37 \$6.50 \$0.00 \$1,735.84 \$29.60 \$0.00 \$140.85 \$2.70	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$426.40 \$0.00 \$2,872.38 \$0.00 \$0.00	\$5,439.60 \$842.27 \$4,597.33 \$11,700.00 \$4,637.82 \$7,062.18 \$4,397.80 \$143.55 \$4,254.25
5921 5922 5923	BARRAZA BECERRA MIRIAM NAZARETH SANDOVAL HERNANDEZ JAIME ISRAEL MARTINEZ GUTIERREZ JUAN CARLOS	Jefe de UNASAM 01/09/2013 Coordinacion de Servicios Public Auxiliar Particular de Regidor 01/02/2013 Sala de Regidores Soporte Tecnico 01/02/2013 Direccion General de Procesos C	Direccion General de Servicios Publicos \$15,925.82 Sala de Regidores Solicia de Regidores Sol	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$2,654.30 \$0.00 \$0 0 \$1,613.90 \$0.00 \$0 0 \$2,290.00 \$0.00 \$0	.00 \$7,962.90 \$0.00 .00 \$4,841.70 \$0.00 .00 \$6,870.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,496.04 \$25.60 \$0.00 \$607.13 \$10.30 \$0.00 \$1,184.79 \$20.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$836.11 \$0.00 \$1,536.79 \$0.00 \$0.00	\$10,617.20 \$2,357.75 \$8,259.45 \$6,480.60 \$2,154.22 \$4,326.38 \$9,160.00 \$1,205.09 \$7,954.91
5926 5927 5928	CEREZO MACIAS DULCE ABRIL SANDOVAL SALINAS ENRIQUE MADRIGAL CASTRO RODOLFO	Auxiliar Tecnico Administrativo 21/01/2013 Direccion General de Transparer Electricista 16/01/2013 Direccion de Alumbrado Publico Jefe de Departamento 01/07/2013 Direccion de Comunicación Soci	a Presidencia 99,807.72 Direction General de Servicios Publicos 98,843.3 Secretaria Particular 320,545.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$1,634.60 \$0.00 \$0 0 \$1,474.15 \$0.00 \$0 0 \$3,424.17 \$0.00 \$0	\$4,903.80 \$0.00 \$0.00 \$4,422.45 \$0.00 \$10,272.50 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$624.81 \$10.60 \$0.00 \$495.75 \$8.30 \$0.00 \$2,205.46 \$37.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$514.91 \$0.00 \$2,485.23 \$0.00 \$2,902.12	\$6,563.40 \$1,150.32 \$5,413.08 \$5,921.60 \$2,989.28 \$2,932.32 \$13,696.67 \$5,144.58 \$8,552.09
5930 5932	MIRANDA NICASIO GABRIELA MONSERRAT RAMIREZ TELLEZ JESUS MIGUEL ESTRADA FLORES LUZ MARIA LORENA	Secretaria 15/01/2013 Coordinación de Servicios Public Soporte Tecnico 01/02/2013 Dirección Administrativa Auxiliar Administrativo 02/01/2013 Dirección de Educación	Direccion General de Servicios Publicos \$6,000.00  Officialia Mayor Administrativa \$1,7760.00  Direccion General de Desarrollo y Binestar Social \$5,500.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$2,960.00 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$76.97 \$1.30 \$0.00 \$1,768.77 \$30.10 \$0.00 \$49.77 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$183.18	\$4,000.00 \$78.27 \$3,921.73 \$11,840.00 \$1,798.87 \$10,041.13 \$3,666.67 \$232.95 \$3,433.72
5933 5934	GONZALEZ PRECIADO ZENAIDA CALDERON MACIAS VICTOR SAMUEL	Auxiliar General 02/01/2013 Jefatura de Coord de Delegacion Auxiliar General 02/01/2013 Direccion General de Defensoria	y Agencias Secretaria General \$4,500.00 e Espacios Publicos Direccion General de Servicios Publicos \$4,600.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$750.00 \$0.00 \$34 0 \$766.67 \$0.00 \$28	1.03 \$2,250.00 \$0.00 1.59 \$2,300.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,034.03 \$0.00 \$3,034.03 \$3,095.26 \$0.00 \$3,095.26
5936 5937	RAMIREZ MANDUJANO JOSE LUIS MARTINEZ PEREZ SERGIO ANTONIO MONTERRUBIO GUTIEREZ GUILLERMO SALVADOR	Auxiliar General 02/01/2013 Direccion General de Defensoria Auxiliar General 02/01/2013 Direccion de Control al Comercio Auxiliar General 02/01/2013 Direccion General de Defensoria	n la Via Publica Direccion General de Servicios Publicos \$4,600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	0 \$766.67 \$0.00 \$28	\$2,500.05 \$0.00 \$59 \$2,300.00 \$0.00 \$0.00 \$2,500.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$7.57 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.57 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,333.40 \$7.57 \$3,325.83 \$3,095.26 \$0.00 \$3,095.26 \$3,333.40 \$7.57 \$3,325.83
5938 5939	LOPEZ DIAZ JUAN JOSE CIPRIANO JUAN FRANCISCO	Auxiliar General 02/01/2013 Direccion General de Defensoria  Auxiliar General 02/01/2013 Direccion General de Defensoria	e Espacios Publicos Direccion General de Servicios Publicos \$5,000.00 e Espacios Publicos Direccion General de Servicios Publicos \$4,600.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	0 \$833.35 \$0.00 \$0 0 \$766.67 \$0.00 \$28	1.00 \$2,500.05 \$0.00 1.59 \$2,300.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$7.57 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,333.40 \$7.57 \$3,325.83 \$3,095.26 \$0.00 \$3,095.26
5941 5944	DIAZ CARLOS SALVADOR GUILLERMO CASTRO SOTELO RUBEN DARIO REYES SANDOVAL BLANCA ELIZABETH	Auxiliar General 02/01/2013 Direccion General de Defensoria Auxiliar General 02/01/2013 Direccion General de Defensoria Auxiliar Generativo 02/01/2013 Direccion General de Agua Potat	e Espacios Publicos Direccion General de Servicios Publicos \$4,600.00 y Alcantarillado Direccion General Desarrollo Sustentable \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$766.67 \$0.00 \$28 0 \$833.33 \$0.00 \$0	\$2,300.00 \$0.00 \$2,500.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.57 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$458.15 \$0.00 \$0.00	\$3,095.26 \$0.00 \$3,095.26 \$3,095.26 \$458.15 \$2,637.11 \$3,333.33 \$7.57 \$3,325.76
5945 5946 5947	DEL RIO BUENROSTRO MARIA PATRICIA VIRGEN DE LA CRUZ ANGEL	Auxiliar Operativo 02/01/2013 Direccion General de Agua Potat Inspector 02/01/2013 Direccion General de Inspeccion 16/07/2014 Direccion General de Inspeccion 16/07/2014 Direccion General de Seguridad	y Alcantarillado Direccion General Desarrollo Sustentable \$5,000.00 Vigilancia Municipal Secretaria General \$6,600.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$833.33 \$0.00 \$0 0 \$1,100.00 \$0.00 \$0	.00 \$2,500.00 \$0.00 1.00 \$3,300.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$7.57 \$0.00 \$0.00 \$135.13 \$2.70 \$0.00 \$816.19 \$15.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,871.93	\$3,333.33 \$7.57 \$3,325.76 \$4,400.00 \$137.83 \$4,262.17 \$7,379.60 \$2,703.92 \$4,675.68
5948 5949	CORTES CORONADO ANA ISABEL GUZMAN NUÑEZ DANIEL	Auditor 13/12/2012 Contraloria Soporte Tecnico 02/01/2013 Direccion de Comunicación Socia	Contraloria \$13,990.00 Secretaria Particular \$13,990.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	0 \$2,331.65 \$0.00 \$0 0 \$2,331.65 \$0.00 \$0	1.00 \$6,994.95 \$0.00 1.00 \$6,994.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,220.37 \$20.90 \$0.00 \$1,220.37 \$20.90	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$734.48 \$0.00 \$734.48	\$9,326.60 \$1,975.75 \$7,350.85 \$9,326.60 \$1,975.75 \$7,350.85
5953	LAMAS SALAZAR CONSUELO RUIZ OCHOA ROBERTO GONZALEZ ENCISO RAUL	Auxiliar Administrativo 02/01/2013 Direccion de Educacion Auxiliar Operativo 02/01/2013 Coordinaction de Servicios Public Auxiliar Administrativo 16/02/2015 Sindicatura	Direccion General de Desarrollo y Binestar Social \$5,000.00  Direccion General de Servicios Publicos \$5,500.00  Sindicatura \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0	0 \$916.67 \$0.00 \$0	.00 \$2,500.00 \$0.00 .00 \$2,750.00 \$0.00 .00 \$2,500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$7.57 \$0.00 \$0.00 \$49.77 \$0.00 \$0.00 \$7.57 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,333.33 \$7.57 \$3,325.76 \$3,666.67 \$49.77 \$3,616.90 \$2,600.00 \$7.57 \$2,592.43
	JIMENEZ GUTIERREZ LUIS MANUEL	Inspector 02/01/2013 Direccion de Medio Ambiente y I				0 \$1,833.33 \$0.00 \$6	\$5,500.00 \$0.00	\$0.00 \$0.00		\$0.00 \$794.61 \$13.50		\$0.00 \$0.00	\$0.00 \$0.00	\$7,333.33 \$808.11 \$6,525.22

5959	RODRIGUEZ RODRIGUEZ ADRIAN DIAZ BENITES JUAN ROBERTO	Auxiliar General Delegado Municipal	02/06/2013 Direccion General de Defensoria de Espacios Publicos 02/01/2013 Jefatura de Coord de Delegaciones y Agencias	Direccion General de Servicios Publicos Secretaria General		\$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$9 \$0.00 \$0.00 \$1,9			0 \$0.00 \$0.00 0 \$0.00 \$0.00				\$0.00 \$465.86 \$3,909.20 \$534.18 \$3,375.02 \$0.00 \$3,121.97 \$7,997.00 \$4,072.20 \$3,914.80
5962 5963	ROBLES RIOS CESAR OSWALDO FABILA CORTES LINDA GUADALUPE CALDERON LEAL RICARDO	Auxiliar Operativo Analista Supervisor	02/01/2013 Direccion General de Agua Potable y Alcantarillado 02/01/2013 Direccion General de Atencion Ciudadana 02/01/2013 Jefatura de Mantenimiento Interno	Direccion General de Servicios Publicos Secretaria Particular Oficialia Mayor Administrativa	\$6,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$8 \$0.00 \$0.00 \$1,00 \$0.00 \$0.00 \$1,6	3.33 \$0.00 \$0	.00 \$2,500.00 \$0.00 .00 \$3,250.00 \$0.00 .00 \$4,841.70 \$0.00	\$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$127.88 \$2.	50 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3,333.33 \$7.57 \$3,325.76 \$0.00 \$0.00 \$4,333.33 \$130.38 \$4,20.95 \$0.00 \$1,262.38 \$6,480.60 \$1,899.91 \$4,20,50.79
5964 5966	QUEZADA GUTIERREZ ROSA ANGELICA DELGADO ESQUIVEL GERARDO ROMAN ORTIZ ALCANTAR ADRIAN	Auxiliar General Auxiliar Operativo Auxiliar Operativo	02/01/2013 Direccion General de Agua Potable y Alcantarillado 01/09/2015 Jefatura de Coord de Delegaciones y Agencias 02/01/2013 Jefatura de Logistica	Direccion General Desarrollo Sustentable Secretaria General Secretaria Particular	\$5,000.00 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$8 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$9	3.33 \$0.00 \$0 6.67 \$0.00 \$0	.00 \$2,500.00 \$0.00 .00 \$2,500.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$7.57 \$0. 0 \$0.00 \$7.57 \$0.	00 \$0.00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3.33.33 \$7.57 \$3.325.76 \$0.00 \$0.00 \$2,686.67 \$7.57 \$2,679.10 \$0.00 \$0.00 \$3,666.67 \$49.77 \$3,616.90
5969 5970	ESTRADA CADENA LUCIA RAMIREZ GAMEZ CESAR OMAR	Auxiliar Operativo Inspector	02/01/2013 Direccion General de Agua Potable y Alcantarillado 02/01/2013 Direccion de Control al Comercio en la Via Publica	Direccion General Desarrollo Sustentable Oficilia Mayor de Padron y Licencias	\$5,500.00 \$7,515.51	\$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$9 \$0.00 \$0.00 \$1,2	5.67 \$0.00 \$0 2.60 \$0.00 \$0	.00 \$2,750.00 \$0.00 .00 \$3,757.80 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$49.77 \$0. 0 \$0.00 \$342.51 \$5.	00 \$0.00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3,666.67 \$49.77 \$3,616.90 \$0.00 \$1,230.56 \$5,035.40 \$1,578.07 \$3,457.33
5973 5974	ORTEGA MARTINEZ MARIA DEL SOCORRO NUÑEZ COVARRUBIAS JOSE ROBERTO HERNANDEZ SORIA GABRIEL	Analista Agente Municipal Agente Municipal	02/01/2013 Direccion General de Atencion Ciudadana 02/01/2013 Jefatura de Coord de Delegaciones y Agencias 02/01/2013 Jefatura de Coord de Delegaciones y Agencias	Direccion General de Desarrollo y Binestar Social Secretaria General Secretaria General	\$7,515.96 \$7,515.96	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,0 \$0.00 \$0.00 \$1,2 \$0.00 \$0.00 \$1,2	2.65 \$0.00 \$0 2.65 \$0.00 \$0		0 \$0.00 \$0.00 3 \$0.00 \$0.00 3 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$127.88 \$2. 0 \$0.00 \$342.54 \$5. 0 \$0.00 \$342.54 \$5.	00 \$0.00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$642.27 \$4,333.33 \$772.65 \$3,560.68 \$0.00 \$394.59 \$5,035.60 \$742.13 \$4,293.47 \$0.00 \$1,379.07 \$5,035.60 \$1,726.61 \$3,308.99
5976	DIAZ ARREDONDO FERMIN TEJEDA REYNOSO HERMIDA HERNANDEZ JIMENEZ CESAR EUGENIO	Agente Municipal Agente Municipal Agente Municipal	02/01/2013 Jefatura de Coord de Delegaciones y Agencias 02/01/2013 Jefatura de Coord de Delegaciones y Agencias 02/01/2013 Jefatura de Coord de Delegaciones y Agencias	Secretaria General Secretaria General Secretaria General	\$7,515.96	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,2 \$0.00 \$0.00 \$1,2 \$0.00 \$0.00 \$1,2	2.65 \$0.00 \$0	.00 \$3,757.95 \$0.00		0 \$0.00 \$0.0	0 \$0.00 \$342.54 \$5.	00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$394.59 \$5,035.60 \$742.13 \$4,293.47 \$0.00 \$394.59 \$5,035.60 \$7742.13 \$4,293.47 \$0.00 \$394.59 \$5,035.60 \$7742.13
5978 5979 5980	JIMENEZ BARAJAS J CONSEPCION ESTRADA CAMPOS AURORA BARAJAS NAVARRO ENRIQUE JAVIER	Agente Municipal Agente Municipal Agente Municipal	02/01/2013 Jefatura de Coord de Delegaciones y Agencias 02/01/2013 Jefatura de Coord de Delegaciones y Agencias 02/01/2013 Jefatura de Coord de Delegaciones y Agencias	Secretaria General Secretaria General Secretaria General	\$7,515.96	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,2 \$0.00 \$0.00 \$1,2 \$0.00 \$0.00 \$1,2	2.65 \$0.00 \$0		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0 0 \$0.00 \$0.0		00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,338.21 \$5,035.60 \$1,685.75 \$3,349.85 \$0.00 \$1,230.59 \$5,035.60 \$1,578.13 \$3,457.47 \$0.00 \$394.59 \$5,035.60 \$742.13 \$4,233.47
5981 5982	NAVARRO NAVARRO JOSE LUIS LUISES ESTRADA MARIA MAGDALENA BARRERA ORTIZ HECTOR	Agente Municipal Agente Municipal Delegado Municipal	02/01/2013 Jefatura de Coord de Delegaciones y Agencias 02/01/2013 Jefatura de Coord de Delegaciones y Agencias 02/01/2013 Jefatura de Coord de Delegaciones y Agencias	Secretaria General Secretaria General Secretaria General		\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,2 \$0.00 \$0.00 \$1,2 \$0.00 \$0.00 \$1,2	2.65 \$0.00 \$0	.00 \$3,757.95 \$0.00 .00 \$3,757.95 \$0.00 .00 \$5,865.21 \$0.00					\$0.00 \$504.59 \$5,035.60 \$852.13 \$4,183.47 \$0.00 \$1,805.04 \$5,035.60 \$2,152.58 \$2,833.02 \$40.00 \$0.00 \$7,820.28 \$913.92 \$6,906.36
5984	LEONEL SALAZAR HERIBERTO ENRIQUEZ CHAVEZ JOSE ALBINO MARISCAL ROBLES FIDEL	Delegado Municipal Delegado Municipal Delegado Municipal Delegado Municipal	02/01/2013 Jefatura de Coord de Delegaciones y Agencias 02/01/2013 Jefatura de Coord de Delegaciones y Agencias 02/01/2013 Jefatura de Coord de Delegaciones y Agencias	Secretaria General Secretaria General Secretaria General	\$11,980.42 \$11,980.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,9 \$0.00 \$0.00 \$1,9 \$0.00 \$0.00 \$1,9	6.75 \$0.00 \$0 6.75 \$0.00 \$0				0 \$0.00 \$934.23 \$16. 0 \$0.00 \$934.23 \$16.	00 \$0.00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,932.97 \$7,987.00 \$2,883.20 \$5,103.80 \$0.00 \$1,627.97 \$7,987.00 \$2,283.20 \$5,103.80 \$1,627.97 \$7,987.00 \$1,278.20 \$5,408.80 \$1,00 \$79.397 \$7,987.00 \$1,744.20 \$5,242.80
5987 5988	GALVAN MARTINEZ SANTIAGO PEREZ RODRIGUEZ CARLOS	Delegado Municipal Delegado Municipal	02/01/2013 Jefatura de Coord de Delegaciones y Agencias 02/01/2013 Jefatura de Coord de Delegaciones y Agencias	Secretaria General Secretaria General	\$11,980.42 \$11,980.42	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,9 \$0.00 \$0.00 \$1,9	6.75 \$0.00 \$0 6.75 \$0.00 \$0	.00 \$5,990.25 \$0.00 .00 \$5,990.25 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$934.23 \$16. 0 \$0.00 \$934.23 \$16.	00 \$0.00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,960.97 \$7,987.00 \$2,911.20 \$5,075.80 \$0.00 \$2,292.97 \$7,987.00 \$3,243.20 \$4,743.80
5991 5992	CADENA ESPANTA JUAN MANUEL MARQUEZ RIVAS ISRAEL HERNANDEZ URISTA GUSTAVO	Agente Municipal Agente Municipal Agente Municipal	02/01/2013 Jefatura de Coord de Delegaciones y Agencias 02/01/2013 Jefatura de Coord de Delegaciones y Agencias 02/01/2013 Jefatura de Coord de Delegaciones y Agencias	Secretaria General Secretaria General Secretaria General	\$7,515.96 \$7,515.96	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$1,2 \$0.00 \$0.00 \$1,2 \$0.00 \$0.00 \$1,2	2.65 \$0.00 \$0 2.65 \$0.00 \$0	.00 \$3,757.95 \$0.00	\$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$342.54 \$5. 0 \$0.00 \$342.54 \$5.	00 \$0.00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,185.59 \$5,035.60 \$1,533.33 \$3,502.47 \$0.00 \$394.59 \$5,035.60 \$742.13 \$4,203.47 \$0.00 \$394.59 \$5,035.60 \$742.13 \$4,203.47
5994	DE SANTIAGO OCHOA EDITH IBARRA RODRIGUEZ MARIA ITZAYANA LUJANO BUGARIN HULBERTO	Auxiliar Tecnico Administrativo Secretaria Auxiliar Tecnico Administrativo	02/01/2013 Direccion General de Agua Potable y Alcantarillado 02/01/2013 Procuraduria Social 02/01/2013 Secretaria Particular	Direccion General de Servicios Publicos Direccion General de Desarrollo y Binestar Social Secretaria Particular	\$6,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,0 \$0.00 \$0.00 \$1,0 \$0.00 \$0.00 \$1,1	0.00 \$0.00 \$0	.00 \$3,000.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$76.97 \$1. 0 \$0.00 \$76.97 \$1. 0 \$0.00 \$181.85 \$3.	30 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$4,000.00 \$78.27 \$3,921.73 \$0.00 \$0.00 \$4,000.00 \$78.27 \$3,921.73 \$0.00 \$0.00 \$4,666.67 \$185.55 \$4,481.12
5999 6000	PAZ GUZMAN KARLA LORENA GARCIA OLIVARES PAOLA GABRIELA	Auxiliar Administrativo Auxiliar General	02/07/2013 Direccion General de Seguridad Publica 02/01/2013 Jefatura de Asuntos Internos de C.M.H.J 29/01/2013 Jefatura de Mantenimiento Interno	Direccion General de Seguridad Publica Sindicatura Oficialia Mayor Administrativa	\$6,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$2,3 \$0.00 \$0.00 \$1,0 \$0.00 \$0.00 \$8	6.95 \$0.00 \$0 0.00 \$0.00 \$0			0 \$0.00 \$0.0	0 \$0.00 \$76.97 \$1.	30 \$0.00 \$0.00 \$0.00	\$0.00 \$1,859.01 \$9,547.80 \$3,148.33 \$6,399.47 \$0.00 \$0.00 \$4,000.00 \$78.27 \$3,921.73 \$0.00 \$804.30 \$3,482.80 \$822.02 \$2,660.78
6002 6003	RUBIO AMADOR LIZETH SANCHEZ JAUREGUI CARMEN LORENA	Secretaria de Delegacion Analista	16/01/2013 Jefatura de Coord de Delegaciones y Agencias 02/01/2013 Coordinacion de Asesores	Secretaria General Presidencia Secretaria General	\$6,051.24 \$9,683.47	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,0 \$0.00 \$0.00 \$1,6 \$0.00 \$0.00 \$1,9	8.55 \$0.00 \$0 3.90 \$0.00 \$0	.00 \$3,025.65 \$0.00 .00 \$4,841.70 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$79.76 \$1. 0 \$0.00 \$607.13 \$10.	40 \$0.00 \$0.00 \$0.00 \$0.00 30 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$983.84 \$4,059.20 \$1,065.00 \$2,994.20 \$0.00 \$1,584.38 \$6,480.60 \$2,201.81 \$4,278.79 \$4,000 \$12,55.65 \$7,987.00 \$2,235.78 \$5,661.22
6005 6006	MIRANDA CORONADO SERGIO  NUÑEZ CASTILLO MABEL  GARCIA CONTRERAS JUAN MANUEL	Delegado Municipal Auxiliar Tecnico Administrativo Inspector	02/01/2013 Jefatura de Coord de Delegaciones y Agencias 02/01/2013 Jefatura del Archivo Municipal 02/01/2013 Direccion de Control al Comercio en la Via Publica	Secretaria General Direccion General de Servicios Publicos	\$8,000.00 \$6,600.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,3 \$0.00 \$0.00 \$1,1	3.33 \$0.00 \$0 0.00 \$0.00 \$0	.00 \$4,000.00 \$0.00 .00 \$3,300.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$394.81 \$6. 0 \$0.00 \$135.13 \$2.	20 \$0.00 \$0.00 \$0.00 \$0.00 70 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$5,333.33 \$401.01 \$4,932.32 \$0.00 \$0.00 \$4,400.00 \$137.83 \$4,262.17
6010 6011	GARCIA CHAVEZ JOSE JOEL ORTIZ LEONEL ARTURO PEREZ PEREZ ROSA MARIA	Analista Auxiliar General Auxiliar Administrativo	02/01/2013 Direccion Juridica 16/02/2013 Direccion General de Agua Potable y Alcantarillado 02/01/2013 Jefatura de Coord de Delegaciones y Agencias	Sindicatura Direccion General Desarrollo Sustentable Secretaria General	\$4,500.00 \$4,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,0 \$0.00 \$0.00 \$7 \$0.00 \$0.00 \$7	0.00 \$0.00 \$34 0.00 \$0.00 \$34	.03 \$2,250.00 \$0.00	0 \$0.00 \$0.00 3 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$0.00 \$0. 0 \$0.00 \$0.00 \$0.	00 \$0.00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$4,000.00 \$78.27 \$3,921.73 \$0.00 \$0.00 \$3,034.03 \$0.00 \$3,034.03 \$0.00 \$0.00 \$3,034.03 \$0.00 \$3,034.03
6013 6014	REGALADO MACIAS CARLOS RUBIO ACOSTA MARIA DEL CARMEN CERVANTES FRANCO ALVARO	Auxiliar General Auxiliar Administrativo Auxiliar Tecnico Administrativo	02/01/2013 Direccion de Desarrollo Pecuario 02/01/2013 Direccion de Educacion 02/01/2013 Direccion General de Desarrollo Social	Promocion Economica Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social	\$5,500.00 \$6,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$9 \$0.00 \$0.00 \$9 \$0.00 \$0.00 \$1,0	5.67 \$0.00 \$0 0.00 \$0.00 \$0	.00 \$3,000.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$49.77 \$0. 0 \$0.00 \$76.97 \$1.	00 \$0.00 \$0.00 \$0.00 \$0.00 30 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3,600.00 \$44.33 \$3,555.67 \$0.00 \$0.00 \$13,666.67 \$49.77 \$13,616.90 \$0.00 \$0.00 \$4,000.00 \$772.27 \$1,921.73
6017 6018	FIERROS JIMENEZ MARIA DE LOURDES CORTES MOTA ALVARO PLASENCIA RAMOS MONICA ALELI	Auxiliar Administrativo Inspector Analista	02/01/2013 Direccion General de Desarrollo Social 02/01/2013 Direccion de Control al Comercio en la Via Publica 02/01/2013 Secretaria Particular	Direccion General de Desarrollo y Binestar Social Oficilia Mayor de Padron y Licencias Secretaria Particular	\$6,600.00 \$8,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,0 \$0.00 \$0.00 \$1,1 \$0.00 \$0.00 \$1,3	0.00 \$0.00 \$0 3.33 \$0.00 \$0	.00 \$3,300.00 \$0.00 .00 \$4,000.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$135.13 \$2.	70 \$0.00 \$0.00 \$0.00 \$0.00 20 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$4,000.00 \$78.27 \$3,921.73 \$0.00 \$0.00 \$4,400.00 \$137.83 \$4,262.17 \$0.00 \$0.00 \$5,333.33 \$401.01 \$4,932.32
6020 6023	SEGURA LEAL HUMBERTO RODRIGUEZ GARCIA BELEN VILLEGAS PEREZ ISRAEL	Analista Analista Auxiliar General	02/01/2013 Direccion de Patrimonio 02/01/2013 Sindicatura 02/01/2013 Direccion General de Defensoria de Espacios Publicos	Tesoreria Sindicatura Direccion General de Servicios Publicos	\$7,000.00 \$7,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,1 \$0.00 \$0.00 \$1,1 \$0.00 \$0.00 \$7	5.67 \$0.00 \$0 6.67 \$0.00 \$0	.00 \$3,500.00 \$0.00 .00 \$3,500.00 \$0.00	\$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$181.85 \$3. 0 \$0.00 \$181.85 \$3.	70 \$0.00 \$0.00 \$0.00 \$0.00 70 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$4,666.67 \$185.55 \$4,481.12 \$0.00 \$0.00 \$4,666.67 \$185.55 \$4,481.12 \$0.00 \$0.00 \$3,034.03 \$0.00 \$3,034.03
6025 6026	NUÑEZ NUÑO CARLOS ARMANDO DUEÑAS JIMENEZ JORGE FLORES CASTILLO SERGIO	Inspector Auxiliar Administrativo Analista	02/01/2013 Direccion de Control al Comercio en la Via Publica 02/01/2013 Direccion de Control al Comercio en la Via Publica 02/01/2013 Jefatura de Coord de Delegaciones y Agencias 02/01/2013 Direccion General de Desarrollo Social	Oficilia Mayor de Padron y Licencias Secretaria General Direccion General de Desarrollo y Binestar Social	\$6,600.00 \$5,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,1 \$0.00 \$0.00 \$9 \$0.00 \$0.00 \$9	0.00 \$0.00 \$0 6.67 \$0.00 \$0	.00 \$3,300.00 \$0.00 .00 \$2,750.00 \$0.00	0 \$0.00 \$0.00 5 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$135.13 \$2. 0 \$0.00 \$49.77 \$0.	70 \$0.00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3,4400.00 \$137.83 \$4,262.17 \$0.00 \$0.00 \$3,666.67 \$49.77 \$3,616.90 \$0.00 \$0.00 \$4,000.00 \$78.27 \$3,921.73
6028 6029	GARCIA SALGADO ARTURO GUTIERREZ RICO HECTOR ARMANDO	Auxiliar General Auxiliar General	02/01/2013 Direccion General de Agua Potable y Alcantarillado 02/01/2013 Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$4,500.00 \$4,500.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7 \$0.00 \$0.00 \$7	0.00 \$0.00 \$34 0.00 \$0.00 \$34	.03 \$2,250.00 \$0.00 .03 \$2,250.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$0.00 \$0. 0 \$0.00 \$0.00 \$0.	00 \$0.00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3,034.03 \$0.00 \$3,034.03 \$0.00 \$263.30 \$3,034.03 \$263.30 \$2,770.73
6031 6032	ENCISO PEREZ MARCELA  CASILLAS MORENO ROBERTO  HERNANDEZ PEREZ LUIS ENRIQUE	Auxiliar Administrativo Auxiliar Operativo Auxiliar Operativo	02/01/2013 Direccion General de Agua Potable y Alcantarillado 02/01/2013 Direccion General de Defensoria de Espacios Publicos	Secretaria General Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos	\$5,500.00 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$9 \$0.00 \$0.00 \$8	5.67 \$0.00 \$0 3.33 \$0.00 \$0	.00 \$2,750.00 \$0.00 .00 \$2,500.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$49.77 \$0. 0 \$0.00 \$7.57 \$0.	00 \$0.00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	90.00 \$0.00 \$4,000.00 \$78.27 \$3,921.73 90.00 \$0.00 \$3,666.67 \$449.77 \$3,616.90 \$0.00 \$110.00 \$3,333.33 \$117.57 \$2,215.76
6036 6037	ALVARADO RAMIREZ ARMANDO MIRAMONTES DIAZ MARIA LIZBETH ESQUIVEL MURILLO ALEJANDRA LIZETH	Auxiliar Operativo Auxiliar Operativo Auxiliar Operativo	02/01/2013 Direccion General de Defensoria de Espacios Publicos 02/01/2013 Secretaria Particular 02/01/2013 Secretaria Particular	Direccion General de Servicios Publicos Secretaria Particular Secretaria Particular	\$5,000.00 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$8 \$0.00 \$0.00 \$8 \$0.00 \$0.00 \$8	3.33 \$0.00 \$0 3.33 \$0.00 \$0	.00 \$2,500.00 \$0.00 .00 \$2,500.00 \$0.00	\$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$7.57 \$0. 0 \$0.00 \$7.57 \$0.	00 \$0.00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3,333.33 \$7.57 \$3,325.76 \$0.00 \$110.00 \$3,333.33 \$117.57 \$3,215.76 \$0.00 \$119.15 \$3,333.33 \$126.72 \$3,206.61
6039	NAJERA SANDOVAL VICTOR HUGO RUBIO GOMEZ GABRIELA BERENICE REGALADO GARCIA GRACIELA SANCHEZ PATIÑO OMAR	Auxiliar Operativo Secretaria Auxiliar de Intendencia	02/01/2013 Jefatura de Logistica 02/01/2013 Direccion de Proteccion Civil y Bomberos 02/01/2013 Jefatura de Mantenimiento Interno	Secretaria Particular Presidencia Oficialia Mayor Administrativa	\$5,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$9 \$0.00 \$0.00 \$9 \$0.00 \$0.00 \$7 \$0.00 \$0.00 \$1,0	6.67 \$0.00 \$0		\$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$49.77 \$0.	00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00
6043 6044	ORTIZ CARRIZALES ARTURO LLAGAS LOPEZ JUAN ANTONIO	Forestal Auxiliar General Analista	02/01/2013 Direccion de Medio Ambiente y Ecologia 02/01/2013 Direccion de Desarrollo Pecuario 02/01/2013 Direccion de Desarrollo Pecuario	Direccion General de Servicios Publicos  Promocion Economica  Promocion Economica	\$5,826.31 \$6,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$9 \$0.00 \$0.00 \$1,0	1.05 \$0.00 \$0 3.33 \$0.00 \$0	.00 \$3,250.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$127.88 \$2. 0 \$0.00 \$67.52 \$0. 0 \$0.00 \$127.88 \$2.	50 \$0.00 \$0.00 \$0.00 \$0.00 80 \$0.00 \$0.00 \$0.00 \$0.00 50 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3,884.20 \$68.32 \$3,815.88 \$0.00 \$0.00 \$4,333.33 \$130.38 \$4,202.95
6046 6047	IMAY ZATARAY LUIS EDUARDO FUMIHARO BECERRA GUAPO JORGE LUIS IÑIGUEZ NAVARRO JOSE GUADALUPE	Inspector Auxiliar Operativo Auxiliar Operativo	02/01/2013 Direccion General de Inspeccion Y Vigilancia Municipal 02/01/2013 Direccion General de Defensoria de Espacios Publicos 02/01/2013 Direccion General de Agua Potable y Alcantarillado	Secretaria General  Direccion General de Servicios Publicos  Direccion General Desarrollo Sustentable	\$5,000.00 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,1 \$0.00 \$0.00 \$8 \$0.00 \$0.00 \$8 \$0.00 \$0.00 \$8 \$0.00 \$0.00 \$8	3.33 \$0.00 \$0	.00 \$3,300.00 \$0.00 .00 \$2,500.00 \$0.00 .00 \$2,500.00 \$0.00 .00 \$2,500.00 \$0.00	\$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$7.57 \$0.	00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$4,400.00 \$137.83 \$4,262.17 \$0.00 \$0.00 \$0.00 \$3,333.33 \$7.57 \$13,325.76 \$10.00 \$0.00 \$43,333.33 \$7.57 \$13,325.76 \$10.00 \$50.00 \$43,333.33 \$507.57 \$2,265.76 \$10.00 \$50.00 \$3,333.33 \$10.00 \$10.0
6051	DURAN SOTO NORMA  HARO DE LEON HECTOR MANUEL  RODRIGUEZ CORTES SERAPIO	Auxiliar de Intendencia Coord de Sector I Auxiliar General	02/01/2013 Jefatura de Mantenimiento Interno 02/01/2013 Jefatura de Coord de Delegaciones y Agencias 16/02/2013 Direccion General de Defensoria de Espacios Publicos	Oficialia Mayor Administrativa Secretaria General Direccion General de Servicios Publicos	\$5,000.00 \$17,550.00 \$4,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$2,9 \$0.00 \$0.00 \$7	5.00 \$0.00 \$0 0.00 \$0.00 \$34	.00 \$8,775.00 \$0.00 .03 \$2,250.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$1,735.84 \$29. 0 \$0.00 \$0.00 \$0.	60 \$0.00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$921.38 \$11,700.00 \$2,686.82 \$9,013.18 \$0.00 \$0.00 \$3,034.03 \$0.00 \$3,034.03
6056 6057	SANCHEZ RODRIGUEZ ANTONIO RUVALCABA CONCHA FRANCISCO JAVIER RIVERA SERVIN JOSE LUIS	Auxiliar Operativo Auxiliar Operativo Auxiliar Operativo	02/01/2013 Secretaria Particular 02/01/2013 Direccion General de Agua Potable y Alcantarillado 02/01/2013 Direccion General de Agua Potable y Alcantarillado	Secretaria Particular  Direccion General Desarrollo Sustentable  Direccion General Desarrollo Sustentable	\$5,000.00 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,3 \$0.00 \$0.00 \$8 \$0.00 \$0.00 \$8	3.33 \$0.00 \$0 3.33 \$0.00 \$0	.00 \$2,500.00 \$0.00 .00 \$2,500.00 \$0.00		0 \$0.00 \$0.0	0 \$0.00 \$7.57 \$0. 0 \$0.00 \$7.57 \$0.	00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3,333.33 \$7.57 \$3,325.76
6059 6060 6061	CHITALA NOLASCO ADOLFO PEREZ LANDINO SALVADOR ALVARADO GUTIERREZ ANGEL	Inspector Inspector Inspector	02/01/2013 Direccion de Control al Comercio en la Via Publica 02/01/2013 Direccion de Control al Comercio en la Via Publica 02/01/2013 Direccion de Control al Comercio en la Via Publica	Oficilia Mayor de Padron y Licencias Oficilia Mayor de Padron y Licencias Oficilia Mayor de Padron y Licencias	\$6,600.00 \$6,600.00 \$6,600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,1 \$0.00 \$0.00 \$1,1 \$0.00 \$0.00 \$1,1	0.00 \$0.00 \$0	.00 \$3,300.00 \$0.00 .00 \$3,300.00 \$0.00 .00 \$3,300.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$135.13 \$2. 0 \$0.00 \$135.13 \$2. 0 \$0.00 \$135.13 \$2.	70 \$0.00 \$0.00 \$0.00 \$0.00 70 \$0.00 \$0.00 \$0.00 \$0.00 70 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$4,400.00 \$137.83 \$4,262.17 \$0.00 \$0.00 \$4,400.00 \$137.83 \$4,262.17 \$0.00 \$0.00 \$4,400.00 \$137.83 \$4,262.17
6063	ORTEGA REA BLANCA LORENA LEYVA PEREZ ADRIANA RAMOS CHITICA JAIRO ERANDI	Inspector Medico Veterinario Auxiliar Administrativo	02/01/2013 Direccion de Control al Comercio en la Via Publica 25/02/2013 Coordinacion de Servicios Publicos 02/01/2013 Oficialia Mayor de Padron y Licencias	Oficilia Mayor de Padron y Licencias  Direccion General de Servicios Publicos  Oficilia Mayor de Padron y Licencias	\$12,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,1 \$0.00 \$0.00 \$2,0 \$0.00 \$0.00 \$1,1	0.00 \$0.00 \$0	.00 \$3,300.00 \$0.00 .00 \$6,000.00 \$0.00 .00 \$3,300.00 \$0.00		\$0.00 \$0.0		00 \$0.00 \$0.00 \$0.00	\$0.00 \$660.00 \$4,400.00 \$797.83 \$3,602.17 \$0.00 \$0.00 \$8,000.00 \$953.01 \$7,046.99 \$0.00 \$0.00 \$4,400.00 \$137.83 \$4,262.17
6067 6068	TAPIA SANCHEZ MISAEL GUZMAN SEPULVEDA ERNESTO PALLAN REYES FRANCISCO	Fontanero Fontanero Auxiliar Especializado	02/01/2013 Direccion General de Agua Potable y Alcantarillado 02/01/2013 Direccion General de Agua Potable y Alcantarillado 02/01/2013 Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable	\$5,000.00 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$8 \$0.00 \$0.00 \$8 \$0.00 \$0.00 \$1,0	3.33 \$0.00 \$0 3.33 \$0.00 \$0	.00 \$2,500.00 \$0.00 .00 \$2,500.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$7.57 \$0. 0 \$0.00 \$7.57 \$0. 0 \$0.00 \$127.88 \$2.	00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3,333.33 \$7.57 \$3,325.76 \$0.00 \$0.00 \$3,333.33 \$7.57 \$3,325.76 \$0.00 \$0.00 \$4,333.33 \$130.38 \$4,202.95
6072	RIVERA RODRIGUEZ FERNANDO DURAN CORTES LAURA MIREYA RAMIREZ GARCIA KARINA GUADALUPE	Asesor particular de Regidor Analista Auxiliar Tecnico Administrativo SP	01/01/2013 Sala de Regidores 02/01/2013 Direccion General de Desarrollo Social 02/01/2013 Direccion General de Seguridad Publica	Sala de Regidores Direccion General de Desarrollo y Binestar Social Direccion General de Seguridad Publica	\$6,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$2,90 \$0.00 \$0.00 \$1,0 \$0.00 \$0.00 \$1,6	0.00 \$0.00 \$0	.00 \$3,000.00 \$0.00		0 \$0.00 \$0.0		30 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$939.69 \$11,932.64 \$2,760.75 \$9,171.89 \$0.00 \$0.00 \$4,000.00 \$78.27 \$3,921.73 \$0.00 \$1,562.04 \$6,613.40 \$2,208.33 \$4,405.07
6075	ANDRADE GARCIA CELIA MONTSERRAT  OLIVOS SINSUN AURORA ESTRELLA GONZALEZ NORMA	Analista Inspector Inspector	02/01/2013 Sindicatura 09/09/2013 Direccion de Control al Comercio en la Via Publica 09/09/2013 Direccion de Control al Comercio en la Via Publica	Sindicatura Direccion General de Servicios Publicos Oficilia Mayor de Padron y Licencias	\$7,500.00 \$6,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,2 \$0.00 \$0.00 \$1,0 \$0.00 \$0.00 \$1,0	0.00 \$0.00 \$0 3.33 \$0.00 \$0	.00 \$3,750.00 \$0.00 .00 \$3,250.00 \$0.00		0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$340.85 \$5. 0 \$0.00 \$133.84 \$2.	00 \$0.00 \$0.00 \$0.00 \$0.00 50 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$5,000.00 \$345.85 \$4,654.15 \$0.00 \$0.00 \$43.33.33 \$136.34 \$4,196.99 \$0.00 \$649.66 \$4,333.33 \$786.00 \$4,577.33
6078 6082	GUZMAN GUZMAN CARLOS CONSEPCION HERNANDEZ SEDANO NALLELY NATALY	Auxiliar Tecnico Administrativo Secretaria	02/01/2013 Sindicatura 02/01/2013 Coordinacion de Servicios Publicos	Sindicatura Direccion General de Servicios Publicos	\$5,500.00 \$6,000.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$9. \$0.00 \$0.00 \$1,0	5.67 \$0.00 \$0 0.00 \$0.00 \$0	.00 \$2,750.00 \$0.00 .00 \$3,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$49.77 \$0. 0 \$200.00 \$55.21 \$1.	00 \$0.00 \$0.00 \$0.00 \$0.00 30 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3,666.67 \$49.77 \$3,616.90 \$0.00 \$0.00 \$4,000.00 \$256.51 \$3,743.49
	ALCANTAR MARES MARIA ESTEFANIA SOLORIO PACHECO GABRIELA ALEJANDRA RODRIGUEZ RODRIGUEZ GARY	Analista  Ejecutor fiscal  Auxiliar Especializado	02/01/2013 Direccion General de Atencion Ciudadana 02/01/2013 Direccion de Ingresos 02/01/2013 Direccion de Desarrollo Agricola 02/01/2013 Direccion de Desarrollo Agricola	Secretaria Particular Tesoreria Direccion General de Servicios Publicos	\$6,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,00 \$0.00 \$0.00 \$1,00 \$0.00 \$0.00 \$1,4	3.33 \$0.00 \$0	.00 \$3,250.00 \$0.00 .00 \$3,250.00 \$0.00 .00 \$4,250.00 \$0.00		0 \$0.00 \$0.0	0 \$0.00 \$127.88 \$2.		90.00 90.00 94.333.33 9130.38 94,202.95 90.00 90.00 94.333.33 1130.38 94,202.95 90.00 90.00 95,666.67 9461.94 95.204.73
6086 6087 6088	ESTRADA ZACARIAS MARIA ARCELIA ROCHA VIDRIO LOURDES KARINA GONZALEZ HERRERA HELIDIA MARIANA	Auxiliar Administrativo Cajera/o Auxiliar Administrativo	02/01/2013 Direccion General de Desarrollo Social 02/01/2013 Direccion de Ingresos 02/01/2013 Direccion de Patrimonio	Direccion General de Desarrollo y Binestar Social Tesoreria Tesoreria	\$6,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$8 \$0.00 \$0.00 \$1,1 \$0.00 \$0.00 \$1,0	3.33 \$0.00 \$0		\$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$127.88 \$2.	50 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3,333,33 \$27.57 \$3,325.76 \$0.00 \$0.00 \$4,666.67 \$185.55 \$4,481.12 \$0.00 \$0.00 \$4,333,33 \$130.38 \$4,202.95
6093 6094	RICO CUDURIE ANDREA SIBYL RUIZ RIVERA MA YOLANDA PACAS PEREZ FELIPE DE JESUS	Jefe de Departamento Secretaria Auxiliar Administrativo	03/01/2013 Direccion de Medio Ambiente y Ecologia 02/01/2013 Jefatura de Coord de Delegaciones y Agencias 03/01/2013 Secretaria General	Promocion Economica Secretaria General Secretaria General	\$4,500.00 \$7,515.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$2,9 \$0.00 \$0.00 \$7 \$0.00 \$0.00 \$1,2	0.00 \$0.00 \$34 2.60 \$0.00 \$0	.03 \$2,250.00 \$0.00 .00 \$3,757.80 \$0.00	\$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$0.00 \$0. 0 \$0.00 \$342.51 \$5.	00 \$0.00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,836.20 \$11,700.00 \$5,601.64 \$6,098.36 \$0.00 \$0.00 \$3,034.03 \$0.00 \$3,034.03 \$0.00 \$3,034.03 \$0.00 \$3,034.03 \$0.00 \$3,034.03 \$0.00 \$3,034.03 \$0.00 \$3,034.03 \$0.00 \$3,034.03 \$0.00
6096 6097	ALVAREZ SANDOVAL BLANCA CAROLINA  LUNA TEJEDA MARTIN  RODRIGUEZ GUTIERREZ SARA ROSAURA	Recaudador Auxiliar General Auxiliar Administrativo	02/01/2013 Direccion de Ingresos 03/01/2013 Direccion General de Defensoria de Espacios Publicos 03/01/2013 Direccion General de Transparencia	Tesoreria Direccion General de Servicios Publicos Presidencia	\$6,500.00 \$4,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,00 \$0.00 \$0.00 \$6 \$0.00 \$0.00 \$1,00	3.33 \$0.00 \$0 6.67 \$0.00 \$71	.00 \$3,250.00 \$0.00 .72 \$2,000.00 \$0.00 .00 \$3,250.00 \$0.00		0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$127.88 \$2. 0 \$0.00 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$4.333.33 \$130.38 \$4.202.95 \$0.00 \$0.00 \$2,738.39 \$0.00 \$2,738.39 \$0.00 \$4,333.33 \$130.38 \$4,202.95 \$10.00 \$0.00 \$4,333.33 \$130.38 \$4,202.95 \$10.00 \$10
6099 6100	TORRES RIVERA YOLANDA TORREZ VENEGAS ISMAEL GUTIERREZ CHAVEZ ROCIO	Auxiliar General Auxiliar General Ejecutor fiscal	03/01/2013 Jefatura de Mantenimiento Interno 03/01/2013 Direccion General de Agua Potable y Alcantarillado 03/01/2013 Direccion de Ingressos	Oficialia Mayor Administrativa  Direccion General Desarrollo Sustentable  Tesoreria	\$4,000.00 \$4,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$6 \$0.00 \$0.00 \$6 \$0.00 \$0.00 \$1,0	6.67 \$0.00 \$71 6.67 \$0.00 \$71	.72 \$2,000.00 \$0.00 .72 \$2,000.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$0.00 \$0. 0 \$0.00 \$0.00 \$0.	00 \$0.00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$2,738.39 \$0.00 \$2,738.39 \$0.00 \$0.00 \$2,738.39 \$0.00 \$2,738.39 \$0.00 \$0.00 \$4,000.00 \$78.27 \$3,921.73
6102 6103	RODRIGUEZ ALDANA FRANCISCO FLORES FLORES LETICIA IBAÑEZ YRIARTE ADRIANA	Auxiliar General Ejecutor fiscal Cajera/o	03/01/2013 Coordinacion de Proyectos Estrategicos 03/01/2013 Direccion de Ingresos 03/01/2013 Direccion de Ingresos	Promocion Economica Tesoreria Tesoreria	\$4,500.00 \$6,000.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7: \$0.00 \$0.00 \$1,0 \$0.00 \$0.00 \$1,1	0.00 \$0.00 \$34 0.00 \$0.00 \$0		\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$0.00 \$0.0 0 \$0.00 \$76.97 \$1.	00 \$0.00 \$0.00 \$0.00 \$0.00 30 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3,034.03 \$0.00 \$3,034.03 \$0.00 \$3,034.03 \$0.00 \$3,034.03 \$0.00 \$40,000 \$78.27 \$3,921.73 \$0.00 \$12.25\$
6105 6110 6111	RUIZ MARTINEZ MARGARITA DEL ROSARIO	Cajera/o	03/01/2013 Direccion de Ingresos 03/01/2013 Direccion General de Seguridad Publica 03/06/2013 Direccion General de Seguridad Publica 03/06/2013 Direccion General de Seguridad Publica	Tesoreria Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$7,000.00 \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,1 \$0.00 \$0.00 \$1,9	5.67 \$0.00 \$0 9.10 \$0.00 \$0	.00 \$3,500.00 \$0.00 .00 \$5,967.30 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$181.85 \$3. 0 \$0.00 \$927.70 \$15.	70 \$0.00 \$0.00 \$0.00 \$0.00 80 \$0.00 \$0.00 \$0.00 \$0.00	90.00 \$4.666.67 \$185.55 \$4.481.12 \$0.00 \$2.616.77 \$7.956.40 \$13.660.07 \$4.396.33 \$0.00 \$944.60 \$7.7956.40 \$13.888.10 \$6,068.30
6113 6115	LOPEZ MIRANDA JOSE CONCEPCION MENDOZA MEDINA FRANCISCO JAVIER FREGOSO MEDINA EDUARDO	Auxiliar Operativo Inspector Auxiliar Administrativo	03/01/2013 Dirección General de Segundad Publica 03/01/2013 Secretaria Particular 03/01/2013 Dirección General de Inspección Y Vigilanda Municipal 03/12/2013 Dirección del Registro civil	Secretaria General Secretaria General	\$6,800.00 \$6,600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,9 \$0.00 \$0.00 \$1,1 \$0.00 \$0.00 \$1,1 \$0.00 \$0.00 \$1,0	3.35 \$0.00 \$0 0.00 \$0.00 \$0	.00 \$5,967.30 \$0.00 .00 \$3,400.05 \$0.00 .00 \$3,300.00 \$0.00 .00 \$3,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$135.13 \$2.	20 \$0.00 \$0.00 \$0.00 \$0.00 70 \$0.00 \$0.00 \$0.00 \$0.00	9.000 \$9.000 \$1,753.400 \$2,685.10 \$4,005.20 \$4
6122 6123	CARRIZALEZ ROMERO JUAN MANUEL BARRERA MIRANDA MARIO ALBERTO	Matancero Auxiliar General	03/01/2013 Direccion de Rastros 03/01/2013 Direccion de Rastros	Promocion Economica Direccion General de Servicios Publicos	\$7,923.91 \$4,500.00	\$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,3 \$0.00 \$0.00 \$7	0.65 \$0.00 \$0 0.00 \$0.00 \$34	.00 \$3,961.95 \$0.00 .03 \$2,250.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$386.06 \$6. 0 \$0.00 \$0.00 \$0.	00 \$0.00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$416.01 \$5,307.60 \$808.07 \$4,499.53 \$0.00 \$0.00 \$3,034.03 \$0.00 \$3,034.03
6126 6127	KOBAYASHI ESPINOZA JESUS EMMANUEL ESCALANTE LARA JUAN ALBERTO LOPEZ PADILLA DIEGO	Auxiliar Tecnico Administrativo Auxiliar Operativo Auxiliar Operativo	12/09/2013 Direccion General de Desarrollo Social 16/03/2013 Jefatura de Coord de Delegaciones y Agencias 16/03/2013 Jefatura de Coord de Delegaciones y Agencias	Direccion General de Desarrollo y Binestar Social Secretaria General Secretaria General	\$6,000.00 \$6,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,3 \$0.00 \$0.00 \$1,0 \$0.00 \$0.00 \$1,0	0.00 \$0.00 \$0 0.00 \$0.00 \$0	.00 \$3,000.00 \$0.00 .00 \$3,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$76.97 \$1. 0 \$0.00 \$76.97 \$1.	30 \$0.00 \$0.00 \$0.00 \$0.00 30 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$5.331.40 \$410.83 \$4,922.57 \$1,000 \$0.00 \$4,000.00 \$78.27 \$1,921.73 \$10.00 \$0.00 \$4,000.00 \$78.27 \$3,921.73
6130 6131	MARTINEZ CORREA PENELOPE DANAEE RAZO MOTA JOSE GUADALUPE RUIZ RICO ERNESTINA	Recaudador Auxiliar Especializado Auxiliar General	16/03/2013 Direccion de Ingresos 16/03/2013 Direccion General de Agua Potable y Alcantarillado 16/03/2013 Direccion General de Defensoria de Espacios Publicos	Tesoreria Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos	\$6,000.00 \$4,500.00		\$0.00 \$0.00 \$1,0 \$0.00 \$0.00 \$1,0 \$0.00 \$0.00 \$7	0.00 \$0.00 \$0 0.00 \$0.00 \$34	.00 \$3,000.00 \$0.00 .00 \$3,000.00 \$0.00 .03 \$2,250.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$76.97 \$1. 0 \$0.00 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
6133 6134	CONTRERAS BRAVO RAMON SANCHEZ MARTINEZ FERNANDO CASILLAS MORENO VERONICA	Auxiliar Especializado Inspector Auxiliar General	16/03/2013 Direccion de Alumbrado Publico 16/03/2013 Direccion de Control al Comercio en la Via Publica 16/03/2013 Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Oficilia Mayor de Padron y Licencias Direccion General de Servicios Publicos	\$6,600.00 \$4,500.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,10 \$0.00 \$0.00 \$1,10 \$0.00 \$0.00 \$7	0.00 \$0.00 \$0 0.00 \$0.00 \$34		0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$135.13 \$2. 0 \$0.00 \$0.00 \$0.	70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$4,666.67 \$185.55 \$4,481.12 \$0.00 \$0.00 \$44,400.00 \$137.83 \$4,262.17 \$0.00 \$0.00 \$3,034.03 \$0.00 \$3,034.03
6136	OSEGUEDA VASQUEZ JOSE DE JESUS REGALADO SALDAÑA JOSE ANTONIO CARRANZA IÑIGUEZ JOSEFINA	Asesor particular de Regidor Valuador Auxiliar de Intendencia	16/03/2013 Sala de Regidores 16/03/2013 Direccion de Catastro 16/03/2013 Direccion General de Servicios Medicos	Sala de Regidores Tesoreria Direccion General de Desarrollo y Binestar Social	\$8,873.83	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$2,90 \$0.00 \$0.00 \$1,40 \$0.00 \$0.00 \$7	8.95 \$0.00 \$0	.00 \$8,949.00 \$0.00 .00 \$4,436.85 \$0.00 .03 \$2,250.00 \$0.00	\$0.00 \$0.00	0 \$0.00 \$0.0	0 \$0.00 \$499.19 \$8.	30 \$0.00 \$0.00 \$145.62 \$0.00	\$0.00 \$939.64 \$11,932.00 \$2,760.55 \$9,171.45 \$0.00 \$465.88 \$5,540.80 \$1,118.99 \$4,821.81 \$0.00 \$177.25 \$3,034.03 \$177.25 \$2,856.78
6139	FLORES REYNOSO CESAR OSVALDO ROMERO GOMEZ LUIS EDUARDO CHAVIRA LARA JUAN JESUS	Analista Soporte Tecnico Inspector	16/03/2013 Direccion de Tecnologias de la Informacion 03/01/2013 Secretaria General 16/03/2013 Direccion de Control al Comercio en la Via Publica	Oficialia Mayor Administrativa Secretaria General Direccion General de Servicios Publicos	\$7,000.00 \$13,740.00		\$0.00 \$0.00 \$1,1 \$0.00 \$0.00 \$2,2 \$0.00 \$0.00 \$1,1	5.67 \$0.00 \$0 0.00 \$0.00 \$0	.00 \$3,500.00 \$0.00 .00 \$6,870.00 \$0.00	\$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$181.85 \$3.	70 \$0.00 \$0.00 \$0.00 \$0.00 30 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$4,666.67 \$185.55 \$4,481.12 \$0.00 \$0.00 \$9,160.00 \$1,205.09 \$7,954.91 \$9.00 \$0.00 \$4,400.00 \$137.83 \$4,262.17
6143 6145 6148		, commence	14/03/2013 Direccion General de Seguridad Publica 20/03/2013 Direccion General de Seguridad Publica 04/09/2013 Direccion General de Seguridad Publica 04/09/2013 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	\$20,623.10 \$14,321.60	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$3,4 \$0.00 \$0.00 \$2,3	7.20 \$0.00 \$0 6.95 \$0.00 \$0	.00 \$10,311.60 \$0.00 .00 \$7,160.85 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$2,217.72 \$37. 0 \$0.00 \$1,267.62 \$21.	20 \$0.00 \$0.00 \$0.00 \$0.00 70 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,056.89 \$13,748.80 \$5,311.81 \$8,436.99 \$0.00 \$3,643.34 \$9,547.80 \$4,932.66 \$4,615.14
	AGUILERA RAMIREZ LEONEL DE JESUS	Inspector	16/03/2013 Coordinacion de Servicios Publicos	Direction General de Servicios Publicos		\$0.00 \$0.00	\$0.00 \$0.00 \$2,3 \$0.00 \$0.00 \$1,0		.00 \$7,160.85 \$0.00 .00 \$3,000.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.0 0 \$0.00 \$0.0	0 \$0.00 \$1,267.62 \$21. 0 \$0.00 \$76.97 \$1.		

	HARO DE LEON HUMBERTO	Soporte Tecnico 03/01/20	13 Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social	\$13,740.00 \$0.0	0 \$0.00 \$0.	00 \$0.00 \$2,290.00	\$0.00 \$0.00 \$6,870.00	\$0.00 \$0.00 \$0	0.00 \$0.00 \$0.	00 \$0.00 \$1,184.79 \$20.3	0 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00	9,160.00	\$1,205.09 \$7,954.91
6155	LOMELI CARO MARIA MARICELA SANCHEZ DELGADILLO GERARDO SOLIS GUERRERO HECTOR G	Auxiliar General 16/03/20 Inspector 16/03/20	13 Direccion General de Defensoria de Espacios Publicos 13 Direccion de Control al Comercio en la Via Publica 13 Direccion General de Atencion Ciudadana	Direccion General de Servicios Publicos Oficilia Mayor de Padron y Licencias Secretaria Particular	\$4,500.00 \$0.0 \$6,600.00 \$0.0 \$6,500.00 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 \$750.00 00 \$0.00 \$1,100.00 00 \$0.00 \$1,083.33	\$0.00 \$34.03 \$2,250.00 \$0.00 \$0.00 \$3,300.00 \$0.00 \$0.00 \$3,250.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$135.13 \$2.7 00 \$0.00 \$127.88 \$2.5	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00	9 \$195.05 \$3,034.03 9 \$0.00 \$4,400.00 9 \$0.00 \$4,333.33	\$195.05 \$2,838.98 \$137.83 \$4,262.17 \$130.38 \$4,202.95
6159 6162	GONZALEZ LOPEZ FRANCISCO GONZALEZ PALACIO DAVI LEON LIMON CARLOS MANUEL	Auxiliar General 16/04/20 Inspector 16/03/20	13 Jefatura de Logistica 13 Direccion de Control al Comercio en la Via Publica 13 Oficialia Mayor de Padron y Licencias	Presidencia Oficilia Mayor de Padron y Licencias Oficilia Mayor de Padron y Licencias	\$4,800.00 \$0.0 \$6,600.00 \$0.0 \$6.600.00 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 \$800.00 00 \$0.00 \$1,100.00	\$0.00 \$3.31 \$2,400.00 \$0.00 \$0.00 \$3,300.00 \$0.00 \$0.00 \$3,300.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0.	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$135.13 \$2.7	90.00 \$0.00 90.00 \$0.00 90.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00		\$0.00 \$3,203.31 \$137.83 \$4,262.17 \$137.83 \$4,262.17
6164 6166	JIMENEZ HERNANDEZ TEODORA GARCIA PATIÑO ADRIANA	Auxiliar Operativo 16/04/20 Auxiliar de Intendencia 16/04/20	13 Direccion General de Defensoria de Espacios Publicos 13 Coordinacion de Servicios Publicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$5,500.00 \$0.0 \$4,500.00 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 \$916.67 00 \$0.00 \$750.00	\$0.00 \$0.00 \$2,750.00 \$0.00 \$34.03 \$2,250.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$49.77 \$0.0 00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00	0 \$0.00 \$3,666.67 0 \$0.00 \$3,034.03	\$49.77 \$3,616.90 \$0.00 \$3,034.03
6170 6171	LEON HIDALGO BENITO VASQUEZ SORIANO EDUARDO DE LA TORRE PALAFOX ADRIANA	Auxiliar General 16/04/20	13 Direccion General de Agua Potable y Alcantarillado 13 Jefatura de Coord de Delegaciones y Agencias 13 Jefatura de Mantenimiento Interno	Direccion General de Servicios Publicos Secretaria General Oficialia Mayor Administrativa	\$5,000.00 \$0.0 \$4,500.00 \$0.0 \$5,000.00 \$0.0	0 \$0.00 \$0.	00 \$0.00 \$750.00	\$0.00 \$0.00 \$2,500.00 \$0.00 \$34.03 \$2,250.00 \$0.00 \$0.00 \$2,500.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0.	00 \$0.00 \$0.00 \$0.0		0 \$0.00 \$0.00 \$0.00		\$7.57 \$3,325.76 \$0.00 \$3,034.03 \$7.57 \$3,325.76
	GONZALEZ RODRIGUEZ JORGE ANTONIO RODRIGUEZ MARQUEZ MAURO	Auxiliar Operativo 08/07/20	13 Direccion General de Seguridad Publica 13 Direccion General de Defensoria de Espacios Publicos 14 Direccion de Medio Ambiente y Ecologia	Direccion General de Seguridad Publica  Direccion General de Servicios Publicos  Direccion General Desarrollo Sustentable	\$11,934.67 \$0.0 \$6,200.00 \$0.0 \$6,200.00 \$0.0	0 \$0.00 \$0.	00 \$0.00 \$1,033.33	\$0.00 \$0.00 \$5,967.30 \$0.00 \$0.00 \$3,100.00 \$0.00 \$0.00 \$3,100.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0.	00 \$0.00 \$112.08 \$1.8	\$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00	0 \$2,634.33 \$7,956.40 0 \$0.00 \$4,133.33 0 \$0.00 \$4,133.33	\$3,577.83 \$4,378.57 \$113.88 \$4,019.45 \$113.88 \$4,019.45
6179	GOMEZ HERNANDEZ RAMON ARREDONDO GUEVARA JOSE MANUEL	Forestal 25/02/20 Auxiliar General 05/01/20	14 Direccion de Medio Ambiente y Ecologia 13 Direccion de Cementerios 13 Direccion General de Seguridad Publica	Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos Direccion General de Seguridad Publica	\$6,200.00 \$0.0 \$5,932.21 \$0.0 \$20,623.11 \$0.0	0 \$0.00 \$0.	00 \$0.00 \$1,033.33 00 \$0.00 \$988.70	\$0.00 \$0.00 \$3,100.00 \$0.00 \$0.00 \$2,966.10 \$0.00 \$0.00 \$10,311.60	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0.	00 \$0.00 \$73.28 \$1.1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00		\$113.88 \$4,019.45 \$74.38 \$3,880.42 \$8,488.67 \$5,260.13
6183 6186	ALCAZAR MARQUEZ ALEJANDRA VILLA TAPIA MARCO ANTONIO	Medico 16/03/20 Dir de Planeacion y Evaluacion 16/04/20	15 Direccion General de Servicios Medicos 13 Direccion General de Seguridad Publica	Direccion General de Desarrollo y Binestar Social Direccion General de Seguridad Publica	\$13,850.00 \$0.0 \$30,550.00 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 \$101.57 00 \$0.00 \$5,091.67	\$0.00 \$0.00 \$6,925.00 \$0.00 \$0.00 \$15,275.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$931.99 \$20.5 00 \$0.00 \$3,979.23 \$61.5	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00	0 \$727.13 \$7,026.57 0 \$1,603.88 \$20,366.67	\$1,679.62 \$5,346.95 \$5,644.61 \$14,722.06
6193 6194	GARCIA MARQUEZ ILDEFONSO BOBADILLA LARES JUAN RAMON ESPINOZA GUERRERO JESUS ANTONIO	Auxiliar tecnico Operativo 08/07/20 Auxiliar Operativo 08/07/20	13 Direccion de Educacion 13 Direccion General de Defensoria de Espacios Publicos 13 Direccion General de Defensoria de Espacios Publicos	Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$6,500.00 \$0.0 \$6,200.00 \$0.0 \$6,200.00 \$0.0	0 \$0.00 \$0.	00 \$0.00 \$1,033.33	\$0.00 \$0.00 \$3,250.00 \$0.00 \$0.00 \$3,100.00 \$0.00 \$0.00 \$3,100.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$112.08 \$1.8 00 \$0.00 \$112.08 \$1.8		0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00	0 \$619.96 \$4,133.33 0 \$0.00 \$4,133.33	\$136.34 \$4,196.99 \$733.84 \$3,399.49 \$113.88 \$4,019.45
	LARES VALLADARES RICARDO  RODRIGUEZ ENCISO FERNANDO  RODRIGUEZ RODRIGUEZ CARLOS ALBERTO		13 Direccion General de Defensoria de Espacios Publicos 13 Direccion General de Defensoria de Espacios Publicos 13 Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos  Direccion General de Servicios Publicos  Direccion General de Servicios Publicos	\$6,200.00 \$0.0 \$6,200.00 \$0.0 \$6,200.00 \$0.0		00 \$0.00 \$1,033.33 00 \$0.00 \$1,033.33 00 \$0.00 \$1,033.33	\$0.00 \$0.00 \$3,100.00 \$0.00 \$0.00 \$3,100.00 \$0.00 \$0.00 \$3,100.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0.	00 \$0.00 \$112.08 \$1.6 00 \$0.00 \$112.08 \$1.6 00 \$0.00 \$112.08 \$1.6	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00	0 \$0.00 \$4,133.33 0 \$0.00 \$4,133.33 0 \$0.00 \$4,133.33	\$113.88 \$4,019.45 \$113.88 \$4,019.45 \$113.88 \$4,019.45
6199	RODRIGUEZ MARQUEZ LUCAS  QUEZADA RAMIREZ JOSE GERARDO  VELAZQUEZ SANTIAGO MARIA ESMERALDA	Auxiliar Operativo 18/08/20	14 Direccion de Medio Ambiente y Ecologia 14 Direccion General de Agua Potable y Alcantarillado 13 Secretaria Particular	Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable Secretaria Particular	\$6,200.00 \$0.0 \$5,000.00 \$0.0 \$10,000.00 \$0.0		00 \$0.00 \$1,033.33 00 \$0.00 \$516.67 00 \$0.00 \$1,666.67	\$0.00 \$0.00 \$3,100.00 \$0.00 \$0.00 \$2,500.00 \$0.00 \$0.00 \$5,000.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		0 \$0.00 \$4,133.33 0 \$0.00 \$3,016.67 0 \$0.00 \$6,666.67	\$113.88 \$4,019.45 \$7.57 \$3,009.10 \$663.31 \$6,003.36
6202 6203	WILD HILDINGSON ARMANDO JORGE CONTRERAS TISCAREÑO BLANCA ESTELA	Auxiliar Administrativo 16/05/20 Asistente de Director 16/05/20	13 Direccion General de Desarrollo Social 13 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos	\$6,000.00 \$0.0 \$6,000.00 \$0.0 \$5,500.00 \$0.0	0 \$0.00 \$0.	00 \$0.00 \$1,000.00 00 \$0.00 \$1,000.00	\$0.00 \$0.00 \$3,000.00 \$0.00 \$0.00 \$3,000.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$76.97 \$1.3 00 \$0.00 \$76.97 \$1.3		0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00		\$78.27 \$3,921.73 \$828.22 \$3,171.78
6205 6206	DIAZ MORALES MONICA LILIANA CERVANTES HERNANDEZ JUDITH ADRIANA HERNANDEZ SERVIN MARIA YOLANDA	Analista 16/05/20 Analista 16/05/20	13 Secretaria Particular 13 Secretaria Particular 13 Sindicatura	Secretaria Particular Secretaria Particular Sindicatura	\$6,000.00 \$0.0 \$6,000.00 \$0.0			\$0.00 \$0.00 \$2,750.00 \$0.00 \$0.00 \$3,000.00 \$0.00 \$0.00 \$3,000.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$76.97 \$1.3 00 \$0.00 \$76.97 \$1.3			3 \$599.95 \$4,000.00 3 \$600.00 \$4,000.00	\$678.22 \$3,321.78 \$678.27 \$3,321.73
6208 6209	ARREOLA ISLAS ALEJANDRO REYES AYON GRACIELA CURIEL CHAVEZ JOSE GUADALUPE	Auxiliar de Intendencia 16/05/20	13 Direccion de Catastro 13 Direccion General de Servicios Medicos 13 Direccion Juridica	Tesoreria Direccion General de Desarrollo y Binestar Social Sindicatura	\$13,990.00 \$0.0 \$4,500.00 \$0.0 \$4,500.00 \$0.0	0 \$0.00 \$0.	00 \$0.00 \$750.00	\$0.00 \$0.00 \$6,994.95 \$0.00 \$34.03 \$2,250.00 \$0.00 \$34.03 \$2,250.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0	00 \$0.00 \$0.00 \$0.0		0 \$0.00 \$0.00 \$0.00	\$0.00 \$3,034.03	\$2,828.43 \$6,498.17 \$0.00 \$3,034.03 \$448.70 \$2,585.33
6211	IÑIGUEZ BOLAÑOS MA AZUCENA GONZALEZ MORELIA SORANA KARINA CARRETO CORTES LILIANA	Jefe de Departamento 05/01/20	13 Jefatura de Coord de Delegaciones y Agencias 13 Oficialia Mayor de Padron y Licencias 13 Direccion de Proyectos	Secretaria General Oficilia Mayor de Padron y Licencias Promocion Economica	\$4,500.00 \$0.0 \$15,925.00 \$0.0 \$15,925.82 \$0.0	0 \$0.00 \$0.	00 \$0.00 \$750.00 00 \$0.00 \$2,654.15 00 \$0.00 \$2,654.30	\$0.00 \$34.03 \$2,250.00 \$0.00 \$0.00 \$7,962.45 \$0.00 \$0.00 \$7,962.90	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0.	00 \$0.00 \$1,495.92 \$25.6	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00	\$3,048.06 \$10,616.60	\$151.57 \$2,882.46 \$4,569.58 \$6,047.02 \$4,127.75 \$6,489.45
6213 6214	ALVARADO REA JORGE SANTILLAN GAVILAN MARIO	Auxiliar Especializado 16/05/20 Auxiliar General 16/04/20	13 Secretaria Particular 13 Direccion de Fomento y Promocion Empresarial	Secretaria Particular Promocion Economica	\$5,000.00 \$0.0 \$4,900.00 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 \$833.33 00 \$0.00 \$816.67	\$0.00 \$0.00 \$2,500.00 \$0.00 \$0.00 \$2,450.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$7.57 \$0.0 00 \$0.00 \$2.13 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00	\$0.00 \$3,333.33 \$0.00 \$3,266.67	\$7.57 \$3,325.76 \$2.13 \$3,264.54
6218 6220	ALVAREZ BRAMBILA MARIA DE LA LUZ  LOPEZ GARCIA DARINKA FABIOLA  GUZMAN OCHOA ALEJANDRA	Auxiliar General 05/01/20 Auxiliar Operativo 05/01/20		Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$6,000.00 \$0.0 \$4,500.00 \$0.0 \$5,000.00 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 \$750.00 00 \$0.00 \$833.33	\$0.00 \$0.00 \$3,000.00 \$0.00 \$34.03 \$2,250.00 \$0.00 \$0.00 \$2,500.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$7.57 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00	0 \$0.00 \$4,000.00 0 \$0.00 \$3,034.03 0 \$0.00 \$3,333.33	\$78.27 \$3,921.73 \$0.00 \$3,034.03 \$7.57 \$3,325.76
6224 6225	QUEZADA GALARZA JUAN MANUEL GROVAS GUTIERREZ PALOMA VELAZQUEZ GARCIA SAMUEL	Medico de Urgencias 06/02/20 Auxiliar General 05/01/20	13 Direccion General de Agua Potable y Alcantarillado 13 Direccion General de Servicios Medicos 13 Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable Direccion General de Desarrollo y Binestar Social Direccion General Desarrollo Sustentable	\$4,500.00 \$0.0 \$14,050.00 \$0.0 \$4,500.00 \$0.0	0 \$0.00 \$0.	00 \$0.00 \$750.00	\$0.00 \$34.03 \$2,250.00 \$0.00 \$0.00 \$7,024.95 \$0.00 \$34.03 \$2,250.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$0.00 \$0.0		0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00	\$0.00 \$3,034.03	\$0.00 \$3,034.03 \$3,521.55 \$5,845.05 \$0.00 \$3,034.03
6226	GARCIA DE LA TORRE ELIZABETH ANTONIA VILLA QUINTERO KARLA		13 Coordinacion de Asesores 13 Direccion de Ingresos 13 Direccion General de Seguridad Publica	Presidencia Tesoreria Direccion General de Seguridad Publica	\$16,450.00 \$0.0 \$9,341.84 \$0.0 \$11,934.67 \$0.0	0 \$0.00 \$0. 0 \$25.00 \$0. 0 \$0.00 \$0.	00 \$0.00 \$2,741.65 00 \$0.00 \$1,556.95 00 \$0.00 \$1,989.10	\$0.00 \$0.00 \$8,224.95 \$0.00 \$0.00 \$4,670.85 \$0.00 \$0.00 \$5,967.30	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0. 0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$1,570.68 \$26.5 00 \$0.00 \$558.47 \$9.5 00 \$0.00 \$927.70 \$15.8	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$10,966.60 \$490.45 \$6,252.80 \$2,267.86 \$7,956.40	\$1,597.58 \$9,369.02 \$1,058.42 \$5,194.38 \$3,211.36 \$4,745.04
6232 6233	RAMOS GUTIERREZ GLORIA ADRIANA PADILLA ALVAREZ JOSE DE JESUS LAZALDE VALADEZ LUIS JAIME	Auxiliar de Intendencia 16/05/20 Auxiliar Operativo 06/01/20	13 Jefatura de Mantenimiento Interno 13 Direccion General de Procesos Ciudadanos 13 Direccion General de Defensoria de Espacios Publicos	Oficialia Mayor Administrativa Direccion General de Deserrollo y Binestar Social Direccion General de Servicios Publicos	\$4,500.00 \$0.0 \$5,000.00 \$0.0 \$5,000.00 \$0.0		00 \$0.00 \$750.00 00 \$0.00 \$833.33	\$0.00 \$64.30 \$2,250.00 \$0.00 \$0.00 \$2,500.00 \$0.00 \$0.00 \$2,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0					0 \$448.70 \$3,064.30 0 \$659.45 \$3,333.33	\$598.70 \$2,465.60 \$667.02 \$2,666.31 \$7.57 \$3,325.76
6235 6236	LAZALDE VALADEZ LUIS JAIME BECERRA MARAVEL MARIA DEL ROSARIO MARTINEZ MARQUEZ RAFAEL GARCIA LEAL ANTONIO	Auxiliar de Intendencia 16/05/20 Soporte Tecnico 06/01/20	13 Jefatura de Mantenimiento Interno 13 Direccion Administrativa	Oficialia Mayor Administrativa Oficialia Mayor Administrativa	\$4,500.00 \$0.0 \$4,500.00 \$0.0 \$17,550.00 \$0.0 \$5.000.00 \$0.0		00 \$0.00 \$750.00 00 \$0.00 \$2,925.00	\$0.00 \$0.00 \$2,500.00 \$0.00 \$34.03 \$2,250.00 \$0.00 \$0.00 \$8,775.00 \$0.00 \$0.00 \$2,500.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0.	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$1,735.84 \$29.6			0 \$0.00 \$3,034.03 0 \$0.00 \$11,700.00	\$0.00 \$3,034.03 \$1,765.44 \$9,934.56
6239 6240	RAMOS CASAS JOSE EDUARDO	Auxiliar Operativo 06/01/20 06/10/20	13 Direccion General de Agua Potable y Alcantarillado 13 Direccion General de Seguridad Publica	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable Direccion General de Seguridad Publica	\$5,000.00 \$0.0 \$14,321.60 \$0.0			\$0.00 \$0.00 \$2,500.00 \$0.00 \$0.00 \$7,160.85	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0				0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00		\$7.57 \$3,325.76 \$7.57 \$3,325.76 \$4,061.87 \$5,485.93
6241 6242 6243		06/10/20	13 Direccion General de Seguridad Publica 13 Direccion General de Seguridad Publica 13 Direccion de Ingresos	Presidencia Presidencia Tesoreria	\$17,185.92 \$0.0 \$13,157.60 \$0.0 \$7,000.00 \$0.0	0 \$0.00 \$0.		\$0.00 \$0.00 \$8,592.90 \$0.00 \$0.00 \$6,578.85 \$0.00 \$0.00 \$3,500.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0.	00 \$0.00 \$1,101.87 \$18.8		0 \$0.00 \$0.00 \$0.00		\$4,440.83 \$7,016.37 \$3,227.55 \$5,544.25 \$185.55 \$4,481.12
6244 6245	TORRES CARDENAS ARNULFO RODRIGUEZ ALVARADO DIEGO DE JESUS ORNELAS ALDAPE JUAN MANUEL	Auxiliar Operativo 06/01/20 Fontanero 27/05/20	13 Direccion Juridica 13 Direccion General de Agua Potable y Alcantarillado 13 Direccion General de Agua Potable y Alcantarillado 13 Direccion General de Agua Potable y Alcantarillado	Sindicatura  Direccion General de Servicios Publicos  Direccion General de Servicios Publicos	\$5,000.00 \$0.0 \$5,000.00 \$0.0 \$5,000.00 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 \$833.33 00 \$0.00 \$833.33	\$0.00 \$0.00 \$2,500.00 \$0.00 \$0.00 \$2,500.00 \$0.00 \$0.00 \$2,500.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0.	00 \$0.00 \$7.57 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00	9 \$0.00 \$3,333.33 0 \$0.00 \$3,333.33 0 \$0.00 \$3,333.33	\$7.57 \$3,325.76 \$7.57 \$3,325.76 \$7.57 \$3,325.76
6247 6248 6249		18/06/20 06/10/20	13 Direccion General de Seguridad Publica 13 Direccion General de Seguridad Publica	Presidencia Direccion General de Seguridad Publica	\$13,157.60 \$0.0 \$17,185.92 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 \$2,192.95 00 \$0.00 \$2,864.30	\$0.00 \$0.00 \$6,578.85 \$0.00 \$0.00 \$8,592.90	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$1,101.87 \$18.8 00 \$0.00 \$1,678.73 \$28.3	90.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00	\$690.77 \$8,771.80 0 \$2,280.26 \$11,457.20	\$1,811.44 \$6,960.36 \$3,987.69 \$7,469.51
6250 6251	DOMINGUEZ LEON ADAN	Subdirector Tecnico 06/10/20 Comisario 06/07/20	13 Direccion General de Seguridad Publica 13 Direccion General de Seguridad Publica 13 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$0.0 \$23,992.00 \$0.0 \$37,778.35 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 \$1,989.10 00 \$0.00 \$3,998.65 00 \$5,661.00 \$6,296.39	\$0.00 \$0.00 \$5,967.30 \$0.00 \$0.00 \$11,995.95 \$0.00 \$0.00 \$18,889.17	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0		00 \$0.00 \$927.70 \$15.8 00 \$0.00 \$2,745.93 \$45.4 00 \$0.00 \$7,123.20 \$79.3	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$1,814.50 \$7,956.40 0 \$3,259.58 \$15,994.60 0 \$2,577.82 \$30,846.56	\$2,758.00 \$5,198.40 \$6,050.91 \$9,943.69 \$9,780.32 \$21,066.24
6257 6258	NERI TAPIA LOLINA OBREGON CARRILLO MARIA ENRIQUETA FRANCO FERNANDEZ MARIA XOCHITI.	Analista 06/01/20 Analista 16/06/20	13 Secretaria General 13 Direccion General de Desarrollo Social 13 Direccion Juridica	Secretaria General Direccion General de Desarrollo y Binestar Social Sindicatura	\$5,000.00 \$0.0 \$7,000.00 \$0.0 \$6,500.00 \$0.0	0 \$0.00 \$0.	00 \$0.00 \$1,083.33	\$0.00 \$0.00 \$2,500.00 \$0.00 \$0.00 \$3,500.00 \$0.00 \$0.00 \$3,250.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0	00 \$0.00 \$181.85 \$3.7 00 \$0.00 \$127.88 \$2.5		0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00	\$0.00 \$4,333.33	\$7.57 \$3,325.76 \$185.55 \$4,481.12 \$130.38 \$4,202.95
6259 6261 6262	ANTONIO GONZALEZ EMILIO BASTIDAS GONZALEZ OLIVIA	Especialista 07/01/20 Analista 07/01/20 24/06/20	13 Direccion Administrativa 13 Direccion Juridica 13 Direccion General de Seguridad Publica	Oficialia Mayor Administrativa Sindicatura Direccion General de Seguridad Publica	\$11,300.00 \$0.0 \$7,000.00 \$0.0 \$14,321.60 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 \$1,883.33 00 \$0.00 \$1,166.67 00 \$0.00 \$2,386.95	\$0.00 \$0.00 \$5,650.00 \$0.00 \$0.00 \$3,500.00 \$0.00 \$0.00 \$7,160.85	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0. 0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$837.33 \$14.3 00 \$0.00 \$181.85 \$3.7 00 \$0.00 \$1,267.62 \$21.3	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00	\$1,129.96 \$7,533.33 \$165.02 \$4,666.67 \$1,942.01 \$9,547.80	\$1,981.59 \$5,551.74 \$350.57 \$4,316.10 \$3,231.33 \$6,316.47
6263 6266 6267	GONZALEZ HERNANDEZ LUIS ENRIQUE	Auxiliar Operativo 10/01/20	13 Direccion General de Seguridad Publica 14 Direccion General de Agua Potable y Alcantarillado 13 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Servicios Publicos Direccion General de Seguridad Publica	\$11,934.67 \$0.0 \$5,500.00 \$0.0 \$11,934.67 \$0.0		00 \$0.00 \$1,989.10 00 \$0.00 \$456.50	\$0.00 \$0.00 \$5,967.30 \$0.00 \$0.00 \$2,750.00 \$0.00 \$0.00 \$5,967.30	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0		00 \$0.00 \$927.70 \$15.8 00 \$0.00 \$49.77 \$0.0				\$2,527.07 \$5,429.33 \$49.77 \$3,156.73 \$3,915.89 \$4,040.51
6268 6269 6271	MARTINEZ DIAZ DE SANDI JOSE MANUEL VIDRIO CASTAÑON BERTHA ZUÑIGA VELAZQUEZ VIOLETA ALEJANDRA	Especialista 16/07/20 Analista 15/07/20	13 Secretaria Particular 13 Direccion General de Desarrollo Social	Secretaria Particular  Direccion General de Desarrollo y Binestar Social	\$12,500.00 \$0.0 \$5,500.00 \$0.0 \$4,500.00 \$0.0		00 \$0.00 \$2,083.35 00 \$0.00 \$916.67	\$0.00 \$0.00 \$6,250.05 \$0.00 \$0.00 \$2,750.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0		00 \$0.00 \$1,008.22 \$17.2 00 \$0.00 \$49.77 \$0.0				\$1,350.58 \$6,982.82 \$599.31 \$3,067.36
6273 6275	RODRIGUEZ RIVAS JOSE ALFREDO	Tecnico Radiologo 16/07/20 16/07/20	13 Direccion General de Servicios Medicos 13 Direccion General de Seguridad Publica	Direccion General de Servicios Publicos Direccion General de Desarrollo y Binestar Social Presidencia	\$10,632.00 \$0.0 \$13,157.60 \$0.0		00 \$0.00 \$1,772.00 00 \$0.00 \$2,192.95	\$0.00 \$34.03 \$2,250.00 \$0.00 \$0.00 \$5,316.00 \$0.00 \$0.00 \$6,578.85	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00					0 \$245.90 \$7,088.00 0 \$2,648.64 \$8,771.80	\$0.00 \$3,034.03 \$1,000.71 \$6,087.29 \$3,769.31 \$5,002.49
6276 6277 6279	REYES IBARRA JOAQUIN ARISTEO		13 Direccion General de Seguridad Publica 13 Direccion General de Agua Potable y Alcantarillado 13 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica  Direccion General de Servicios Publicos  Presidencia	\$11,934.67 \$0.0 \$4,500.00 \$0.0 \$13,157.60 \$0.0			\$0.00 \$0.00 \$5,967.30 \$0.00 \$34.03 \$2,250.00 \$0.00 \$0.00 \$6,578.85	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0.	00 \$0.00 \$0.00 \$0.0	0 \$0.00 \$0.00 3 \$0.00 \$0.00 5 \$0.00 \$0.00			\$3,081.40 \$4,875.00 \$0.00 \$3,034.03 \$3,063.38 \$5,708.42
	NIETO CARMONA ALMA LILIANA BALANZAR GALEANA NARVIK		13 Direccion General de Seguridad Publica 13 Sindicatura 13 Secretaria Particular	Direccion General de Seguridad Publica Sindicatura Secretaria Particular	\$14,321.60 \$0.0 \$7,000.00 \$0.0 \$6,800.00 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 \$2,386.95 00 \$0.00 \$1,166.67 00 \$0.00 \$1,133.33	\$0.00 \$0.00 \$7,160.85 \$0.00 \$0.00 \$3,500.00 \$0.00 \$0.00 \$3,400.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0.		90.00 \$0.00 90.00 \$0.00 90.00 \$0.00	0 \$0.00 \$0.00 \$0.00	0 \$1,515.88 \$9,547.80 0 \$0.00 \$4,666.67 0 \$0.00 \$4,533.33	\$2,805.20 \$6,742.60 \$185.55 \$4,481.12 \$152.84 \$4,380.49
6283	GUTIERREZ BRAMBILA LAURA LILIANA GONZALEZ DELGADILLO RAUL UREÑA ARIAS ELIZABETH	Auxiliar Tecnico Administrativo 16/07/20	13 Unidad de Planeación Institucional 13 Direccion Juridica 13 Direccion General de Defensoria de Espacios Publicos	Presidencia Sindicatura Direccion General de Servicios Publicos	\$6,800.00 \$0.0 \$8,500.00 \$0.0 \$7,280.21 \$0.0		00 \$0.00 \$1,416.67	\$0.00 \$0.00 \$3,400.00 \$0.00 \$0.00 \$4,250.00 \$0.00 \$0.00 \$3,640.05	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0.		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			\$152.84 \$4,380.49 \$461.94 \$5,204.73 \$2,240.79 \$2,637.61
6287 6288	LEDEZMA RODRIGUEZ CARLOS ALBERTO HERNANDEZ BARBA FRANCISCO RAUL GUZMAN GOMEZ SALVADOR	Especialista 08/01/20 Analista 08/01/20	13 Direccion Administrativa 13 Direccion General de Obras Publicas	Oficialia Mayor Administrativa Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$15,000.00 \$0.0 \$7,000.00 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 \$2,500.00 00 \$0.00 \$1,166.67	\$0.00 \$0.00 \$7,500.00 \$0.00 \$0.00 \$3,500.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$1,364.21 \$23.4 00 \$0.00 \$181.85 \$3.7	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00	\$0.00 \$10,000.00 \$0.00 \$4,666.67	\$1,387.61 \$8,612.39 \$185.55 \$4,481.12
6290 6291	SUZPINI SUMEZ SALVADUR NUÑEZ LOBELI RAMON PAPPATERRA ORENDAIN EUGENIO ENRIQUE	Velador 08/03/20	13 Direccion de Alumbrado Publico 13 Coordinacion de Servicios Publicos 13 Direccion de Alumbrado Publico	Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$9,808.21 \$0.0 \$5,788.00 \$0.0 \$20,550.00 \$0.0	0 \$0.00 \$0.	00 \$0.00 \$964.67	\$0.00 \$0.00 \$4,904.10 \$0.00 \$0.00 \$2,894.00 \$0.00 \$0.00 \$10,275.00 \$0.00 \$0.00 \$4,060.95	\$0.00 \$0.00 \$0		00 \$0.00 \$65.43 \$0.7		0 \$0.00 \$0.00 \$0.00	\$0.00 \$3,858.67	\$1,150.43 \$5,413.37 \$66.13 \$3,792.54 \$2,243.24 \$11,456.76
6294	RODRIGUEZ RAMIREZ CYNTHIA JETSABEL BAÑUELOS ROSIO GUZMAN ABRICA LUIS ANTONIO	Auxiliar Operativo 08/06/20	13 Sala de Regidores 13 Jefatura de Logistica 13 Jefatura de Logistica	Sala de Regidores Secretaria Particular Secretaria Particular	\$8,121.92 \$0.0 \$7,761.72 \$0.0 \$5,000.00 \$0.0		00 \$0.00 \$1,293.60 00 \$0.00 \$833.33	\$0.00 \$0.00 \$4,060.95 \$0.00 \$0.00 \$3,880.80 \$0.00 \$0.00 \$2,500.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$368.75 \$5.6 00 \$0.00 \$7.57 \$0.0	3 \$0.00 \$0.00 3 \$0.00 \$0.00 5 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00	3 \$407.49 \$5,199.40 3 \$0.00 \$3,333.33	\$1,519.27 \$3,920.33 \$781.84 \$4,417.56 \$7.57 \$3,325.76
6295 6296 6297	SANDOVAL MAYA PABLO HECTOR ALCALA CORTES LUIS IVAN	08/06/20 Inspector 08/01/20	13 Direccion General de Seguridad Publica 13 Direccion de Control al Comercio en la Via Publica 13 Secretaria General	Direccion General de Seguridad Publica Direccion General de Servicios Publicos Secretaria General	\$11,934.67 \$0.0 \$6,600.00 \$0.0 \$8,800.00 \$0.0	0 \$0.00 \$0.	00 \$0.00 \$1,100.00 00 \$0.00 \$1,466.67	\$0.00 \$0.00 \$5,967.30 \$0.00 \$0.00 \$3,300.00 \$0.00 \$0.00 \$4,400.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0.	00 \$0.00 \$135.13 \$2.7		0 \$0.00 \$0.00 \$0.00	\$0.00 \$4,400.00	\$1,742.80 \$6,213.60 \$137.83 \$4,262.17 \$498.48 \$5,368.19
6298 6301	MORALES VALDIVIA MARISELA SAUCEDO RODRIGUEZ ERIKA VIRGINIA ESPINOZA OLMOS EFRAIN CUAUHTEMOC	Auxiliar Administrativo 16/08/20 Analista 08/01/20	13 Direccion de Contabilidad 13 Jefatura de Protocolo 13 Direccion de Adquisiciones	Tesoreria Secretaria Particular Oficialia Mayor Administrativa	\$9,468.46 \$0.0 \$9,500.00 \$0.0 \$16,670.00 \$0.0	0 \$25.00 \$0. 0 \$0.00 \$0.	00 \$0.00 \$1,578.10 00 \$0.00 \$1,583.33	\$0.00 \$0.00 \$4,734.30 \$0.00 \$0.00 \$4,750.00 \$0.00 \$0.00 \$8,335.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$576.54 \$9.8 00 \$0.00 \$581.01 \$9.9		0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$1,550.09 \$6,337.40 0 \$0.00 \$6,333.33	\$2,136.43 \$4,200.97 \$590.91 \$5,742.42 \$1,629.52 \$9,483.81
6304 6305		15/08/20 08/01/20	13 Direccion General de Seguridad Publica 13 Direccion General de Seguridad Publica 13 Oficialia Mayor de Padron y Licencias	Direction General de Seguridad Publica Direction General de Seguridad Publica	\$14,321.60 \$0.0 \$14,321.60 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 \$2,386.95 00 \$0.00 \$2,386.95	\$0.00 \$0.00 \$7,160.85 \$0.00 \$0.00 \$7,160.85	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$1,267.62 \$21.7 00 \$0.00 \$1,267.62 \$21.7	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00	0 \$2,543.63 \$9,547.80 0 \$2,240.62 \$9,547.80	\$3,832.95 \$5,714.85 \$3,529.94 \$6,017.86
6308 6309	RICO TOSTADO VLADIMIR GERARDO GIL SALCEDO PAULINA UGARTA ARCE CLAUDIA DANDE FARE LA DIANA NOSE LINE	Especialista 08/01/20 Especialista 08/01/20	13 Direccion General de Inspeccion Y Vigilancia Municipal 13 Direccion Administrativa	Oficilia Mayor de Padron y Licencias Oficilia Mayor de Padron y Licencias Oficialia Mayor Administrativa	\$10,000.00 \$0.0 \$18,000.00 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 \$1,666.67 00 \$0.00 \$3,000.00	\$0.00 \$0.00 \$8,860.05 \$0.00 \$0.00 \$5,000.00 \$0.00 \$0.00 \$9,000.00 \$0.00 \$0.00 \$8,775.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00	0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$652.21 \$11.1 00 \$0.00 \$1,806.40 \$30.7	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$6,666.67 0 \$0.00 \$12,000.00	\$2,237.48 \$9,575.92 \$663.31 \$6,003.36 \$1,837.10 \$10,162.90
6311 6312	BRAVO SALDIVAR JOSE LUIS RISSO ELLIOT CARLOS BARRERA GUZMAN ANA KARINA	Analista 08/01/20 Analista 09/01/20	13 Tesoreria 13 Secretaria Particular 13 Secretaria Particular	Tesoreria Secretaria Particular Secretaria Particular	\$17,550.00 \$0.0 \$7,500.00 \$0.0 \$5,500.00 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 \$1,250.00 00 \$0.00 \$916.67	\$0.00 \$0.00 \$3,750.00 \$0.00 \$0.00 \$2,750.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$340.85 \$5.0 00 \$0.00 \$49.77 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00	\$0.00 \$5,000.00 \$0.00 \$3,666.67	\$2,686.82 \$9,013.18 \$345.85 \$4,654.15 \$49.77 \$3,616.90
6313 6314 6315	MACIAS CURIEL ERNESTO ALEJANDRO  JIMENEZ MARTINEZ IRENE ALVAREZ VAZQUEZ SERGIO	Cotizador         08/01/20           Analista         08/01/20           Inspector         09/01/20	13 Direccion de Adquisiciones 13 Direccion General de Desarrollo Social 13 Direccion de Control al Comercio en la Via Publica	Oficialia Mayor Administrativa  Direccion General de Desarrollo y Binestar Social  Direccion General de Servicios Publicos	\$10,511.51 \$0.0 \$7,000.00 \$0.0 \$6,600.00 \$0.0		00 \$0.00 \$1,751.90 00 \$0.00 \$1,166.67 00 \$0.00 \$1,100.00	\$0.00 \$0.00 \$5,255.70 \$0.00 \$0.00 \$3,500.00 \$0.00 \$0.00 \$3,300.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$725.03 \$12.3 00 \$0.00 \$181.85 \$3.7 00 \$0.00 \$135.13 \$2.7	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00	0 \$0.00 \$4,666.67 0 \$0.00 \$4,400.00	\$1,289.18 \$5,743.42 \$185.55 \$4,481.12 \$137.83 \$4,262.17
6316 6322	BASULTO MORALES EUSEBIO  MARTINEZ DIAZ DE SANDI MARIA GUADALUPE	Auxiliar General 16/08/20 09/04/20	13 Jefatura de Coord de Delegaciones y Agencias 13 Direccion General de Seguridad Publica 13 Secretaria Particular	Secretaria General Direccion General de Seguridad Publica Secretaria Particular	\$4,500.00 \$0.0 \$11,934.67 \$0.0 \$6,800.00 \$0.0		00 \$0.00 \$750.00 00 \$0.00 \$1,989.10	\$0.00 \$34.03 \$2,250.00 \$0.00 \$0.00 \$5,967.30 \$0.00 \$0.00 \$3,400.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$927.70 \$15.8	90.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00	\$0.00 \$3,034.03 0 \$1,842.92 \$7,956.40	\$0.00 \$3,034.03 \$2,786.42 \$5,169.98 \$352.85 \$4,180.48
6324 6325 6326	CONTRERAS CASTILLO EMANUEL	Auxiliar Tecnico Administrativo SP 08/01/20	Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$9,882.53 \$0.0 \$11,934.67 \$0.0	0 \$25.00 \$0.	00 \$0.00 \$1,647.10	\$0.00 \$0.00 \$4,941.30 \$0.00 \$0.00 \$5,967.30 \$0.00 \$0.00 \$5,967.30	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0.	00 \$0.00 \$635.49 \$10.8	\$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00	\$518.83 \$6,613.40	\$1,165.12 \$5,448.28 \$2,208.07 \$5,748.33 \$2,565.07 \$5,391.33
6328 6329		18/09/20 09/09/20	13 Direccion General de Seguridad Publica 13 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$0.0 \$12,527.93 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 \$1,989.10 00 \$0.00 \$2,088.00	\$0.00 \$0.00 \$5,967.30 \$0.00 \$0.00 \$6,264.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$927.70 \$15.8 00 \$0.00 \$1,012.20 \$17.3	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00	0 \$1,797.55 \$7,956.40 0 \$1,661.72 \$8,352.00	\$2,741.05 \$5,215.35 \$2,691.22 \$5,660.78
6333 6334 6335		17/09/20 15/09/20	13 Direccion General de Seguridad Publica 13 Direccion General de Seguridad Publica 13 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Presidencia Direccion General de Seguridad Publica	\$11,934.67 \$0.0 \$13,157.60 \$0.0 \$11,934.67 \$0.0	0 \$0.00 \$0.	00 \$0.00 \$2,192.95 00 \$0.00 \$1,989.10	\$0.00 \$0.00 \$5,967.30 \$0.00 \$0.00 \$6,578.85 \$0.00 \$0.00 \$5,967.30	\$0.00 \$0.00 \$0 \$0.00 \$0.00		00 \$0.00 \$1,101.87 \$18.8 00 \$0.00 \$927.70 \$15.8	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$1,001.77 \$8,771.80 0 \$626.57 \$7,956.40	\$2,565.07 \$5,391.33 \$2,122.44 \$6,649.36 \$1,570.07 \$6,386.33
6336 6337 6338	PLACENCIA JR JOSE LUIS	Soporte Tecnico 10/01/20	13 Direccion General de Obras Publicas 13 Direccion General de Seguridad Publica 13 Direccion General de Seguridad Publica	Direccion General Desarrollo Sustentable Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$17,550.00 \$0.0 \$11,934.67 \$0.0 \$11,934.67 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 \$2,925.00 00 \$0.00 \$1,989.10	\$0.00 \$0.00 \$8,775.00 \$0.00 \$0.00 \$5,967.30 \$0.00 \$0.00 \$5,967.30	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$1,735.84 \$29.6 00 \$0.00 \$927.70 \$15.8	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$2,384.38 \$11,700.00 0 \$1,288.57 \$7,956.40	\$4,149.82 \$7,550.18 \$2,232.07 \$5,724.33 \$1,570.07 \$6,386.33
6339 6343		Auxiliar Administrativo 10/06/20	13 Direccion General de Seguridad Publica 13 Direccion de Catastro 13 Coordinacion de Servicios Publicos	Direccion General de Seguridad Publica Tesoreria Direccion General de Servicios Publicos	\$11,934.67 \$0.0 \$4,500.00 \$0.0 \$10,000.00 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 \$1,989.10	\$0.00 \$0.00 \$5,967.30 \$0.00 \$34.03 \$2,250.00 \$0.00 \$0.00 \$5,000.00	\$0.00 \$0.00 \$4 \$0.00 \$0.00 \$4 \$0.00 \$0.00 \$4	0.00 \$0.00 \$345. 0.00 \$0.00 \$0.	37 \$0.00 \$927.70 \$15.8 00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00	0 \$2,157.03 \$7,956.40 5 \$0.00 \$3,034.03	\$3,445.90 \$4,510.50 \$0.00 \$3,034.03 \$663.31 \$6,003.36
6345 6346	ALVAREZ FLORES ANA LAURA VILLE RODRIGUEZ CECILIA	Auxiliar General 10/01/20 Soporte Tecnico 10/01/20	13 Oficialia Mayor de Padron y Licencias 13 Secretaria General	Oficilia Mayor de Padron y Licencias Secretaria General	\$4,600.00 \$0.0 \$23,992.00 \$0.0	0 \$0.00 \$0. 0 \$0.00 \$0.	00 \$0.00 \$766.67 00 \$0.00 \$3,998.67	\$0.00 \$28.59 \$2,300.00 \$0.00 \$0.00 \$11,996.00	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$0.00 \$0.00 00 \$0.00 \$2,745.95 \$45.4	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$3,095.26 0 \$0.00 \$15,994.67	\$0.00 \$3,095.26 \$2,791.35 \$13,203.32
6349 6350	PAZ FIGUEROA GUADALLUPE ROSALIA AGUILAR VELASCO KARLA ELIZABETH PEREA RAMIREZ DAVID ALEJANDRO	Cajera/o         16/10/20           Fontanero         16/10/20	13 Secretaria Particular 13 Direccion de Ingresos 13 Direccion General de Agua Potable y Alcantarillado	Secretaria Particular Tesoreria Direccion General Desarrollo Sustentable	\$6,500.00 \$0.0 \$7,000.00 \$0.0 \$6,694.70 \$0.0	0 \$0.00 \$0. 0 \$25.00 \$0.	00 \$0.00 \$1,166.67 00 \$0.00 \$1,115.80	\$0.00 \$0.00 \$3,250.00 \$0.00 \$0.00 \$3,500.00 \$0.00 \$0.00 \$3,347.40	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	0.00 \$0.00 \$0. 0.00 \$0.00 \$0.	00 \$0.00 \$181.85 \$3.7 00 \$0.00 \$142.01 \$3.0	90.00 \$0.00 5 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00	\$0.00 \$4,666.67 \$1,229.55 \$4,488.20	\$130.38 \$4,202.95 \$185.55 \$4,481.12 \$1,374.56 \$3,113.64
6351	RUIZ MORA JOSE		13 Sindicatura	Sindicatura	\$8,000.00 \$0.0		00 \$0.00 \$1,333.33	\$0.00 \$0.00 \$4,000.00	\$0.00 \$0.00 \$0	0.00 \$0.00 \$0.		\$0.00 \$0.00		\$0.00 \$5,333.33	

6352 ALVAREZ RODRIGUEZ ARMANDO	Auxiliar Operativo	17/10/2013	Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	\$5,000.00	\$0.00 \$0.00	\$0.00	\$0.00 \$833.33	\$0.00 \$0.00 \$2,500.0	0 50.00 50	00 \$0.00 \$	\$0.00 \$0.00	\$0.00 \$7.57	\$0.00	\$0.00 \$0.00	50.00	\$0.00	\$0.00	\$0.00 \$3,333.33	\$7.57 \$3,325
6353 NERI RODRIGUEZ ISRAEL 6354 FAUSTO CARRILLO PEDRO	Fontanero Fontanero	15/10/2013 15/10/2013	Direccion General de Agua Potable y Alcantarillado Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$5,500.00 \$5,500.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$916.67 \$0.00 \$916.67	\$0.00 \$0.00 \$2,750.0 \$0.00 \$0.00 \$2,750.0	0 \$0.00 \$0 0 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$49.77 \$0.00 \$49.77	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$3,666.67 \$330.89 \$3,666.67	\$49.77 \$3,616 \$380.66 \$3,286
6356 SANTILIAN GONZALEZ RUMALDO 6357 HERNANDEZ VELASCO ADAN 6358 RAMOS VILLAFUERTE CRISTOBAL	Auxiliar General  Auxiliar General  Auxiliar General		Direccion General de Defensoria de Espacios Publicos  Direccion General de Defensoria de Espacios Publicos  Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos  Direccion General Desarrollo Sustentable  Direccion General de Servicios Publicos	\$4,960.00 \$4,960.00 \$4,960.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$826.67	\$0.00 \$0.00 \$2,480.0 \$0.00 \$0.00 \$2,480.0 \$0.00 \$0.00 \$2.480.0	0 \$0.00 \$0 0 \$0.00 \$0 0 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$5.39 \$0.00 \$5.39 \$0.00 \$5.39	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$3,306.67 \$0.00 \$3,306.67 \$0.00 \$3.306.67	\$5.39 \$3,301 \$5.39 \$3,301 \$5.39 \$3,301
6359 GONZALEZ CHAVIRA ARMANDO 6360 SANTILLAN GONZALEZ MANUEL	Auxiliar General Auxiliar General	10/10/2013	Direccion General de Defensoria de Espacios Publicos Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$4,960.00 \$4,960.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$826.67	\$0.00 \$0.00 \$2,480.0 \$0.00 \$0.00 \$2,480.0	0 \$0.00 \$0 0 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$5.39 \$0.00 \$5.39	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,306.67 \$0.00 \$3,306.67	\$5.39 \$3,301 \$5.39 \$3,301
6361 CORTES MEZA J CRUZ 6362 CORTES RODRIGUEZ RICARDO 6364 GARCIA MONTOVA RIGOBERTO	Auxiliar General Auxiliar General Auxiliar General	10/10/2013	Direccion General de Defensoria de Espacios Publicos  Direccion General de Defensoria de Espacios Publicos  Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$4,960.00 \$4,960.00 \$4,960.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$826.67	\$0.00 \$0.00 \$2,480.0 \$0.00 \$0.00 \$2,480.0 \$0.00 \$0.00 \$2,480.0	0 \$0.00 \$0 0 \$0.00 \$0 0 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$5.39 \$0.00 \$5.39 \$0.00 \$5.39	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$3,306.67 \$0.00 \$3,306.67 \$0.00 \$3,306.67	\$5.39 \$3,301 \$5.39 \$3,301 \$5.39 \$3,301
6365 FLORES JIMENEZ ERNESTO M	Coordinador	10/01/2013 16/10/2013	Direccion General de Seguridad Publica Direccion de Desarrollo Rural	Direccion General de Seguridad Publica Promocion Economica	\$14,321.60 \$12,884.83	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,386.95 \$0.00 \$2,147.47	\$0.00 \$0.00 \$7,160.8 \$0.00 \$0.00 \$6,442.4	5 \$0.00 \$0 1 \$0.00 \$0	00 \$0.00 \$ 00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,267.62 \$0.00 \$1,063.01	\$21.70 \$18.20	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$ \$0.00	\$9,547.80 \$0.00 \$8,589.88	\$4,076.47 \$5,471 \$1,081.21 \$7,508
6368 HERRERA VAZQUEZ AGUSTIN 6370 6371	Auxiliar Operativo	15/10/2013	Direccion General de Agua Potable y Alcantarillado  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	Direccion General de Servicios Publicos Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$5,000.00 \$11,934.67 \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1,989.10	\$0.00 \$0.00 \$2,500.0 \$0.00 \$0.00 \$5,967.3 \$0.00 \$0.00 \$5,967.3	0 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$7.57 \$0.00 \$927.70 \$0.00 \$927.70	\$0.00 \$15.80 \$15.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$3,333.33 \$626.57 \$7,956.40 2,257.12 \$7,956.40	\$7.57 \$3,325 \$1,570.07 \$6,386 \$3,200.62 \$4,755
6372 6373 6374 GARCIA LOPEZ OSCAR		17/10/2013 15/10/2013	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$11,934.67 \$4,960.00	\$0.00 \$0.00 \$0.00 \$0.00	\$596.73 \$0.00 \$0.00	\$0.00 \$1,989.10 \$0.00 \$1,989.10	\$0.00 \$0.00 \$5,967.3 \$0.00 \$0.00 \$5,967.3	0 \$0.00 \$0 0 \$0.00 \$0	00 \$0.00 £	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,055.16 \$0.00 \$927.70	\$15.80 \$15.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$	,004.26 \$8,553.13 ,658.80 \$7,956.40 \$0.00 \$3,306.67	\$2,075.22 \$6,477 \$4,602.30 \$3,354 \$5.39 \$3,301
6374 GARCIA LUPEZ USCAK 6375 PARTIDA CASTAÑON CRISTOBAL EDIVALDO 6376 BAUTISTA CASTAÑOD Á MIGUEL ANGEL	Auxiliar General  Auxiliar Operativo  Auxiliar Administrativo	22/10/2013	Direccion General de Agua Potable y Alcantarillado Direccion General de Agua Potable y Alcantarillado Jefatura de Oficina de Enlace con S.R.E	Direccion General de Servicios Publicos  Direccion General de Servicios Publicos  Secretaria General	\$5,000.00 \$6,222.14	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$833.33	\$0.00 \$0.00 \$2,480.0 \$0.00 \$0.00 \$2,500.0 \$0.00 \$0.00 \$3,111.0	0 \$0.00 \$0 7 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$5.39 \$0.00 \$7.57 \$0.00 \$109.30	\$0.00 \$0.00 \$1.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$3,306.67 \$0.00 \$3,333.33 \$660.43 \$4,148.09	\$5.59 \$3,301 \$7.57 \$3,325 \$771.53 \$3,376
6377 6378 GOMEZ GOMEZ CECILIO 6380	Auxiliar Operativo		Direccion General de Seguridad Publica  Direccion de Proyectos  Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Promocion Economica Direccion General de Seguridad Publica	\$11,934.67 \$5,500.00 \$11.934.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$5,967. \$0.00 \$0.00 \$2,750. \$0.00 \$0.00 \$5,967.			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$927.70 \$0.00 \$49.77 \$0.00 \$927.70	\$15.80 \$0.00 \$15.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00		\$1,113.40 \$7,956.40 \$0.00 \$3,666.67 \$626.57 \$7,956.40	\$4,056.90 \$3,899 \$49.77 \$3,616 \$1,570.07 \$6,386
6382 RAMOS ESQUIVEL GERONIMO 6383 FLORES MIRANDA JORGE EUSEBIO	Auxiliar Operativo Auxiliar Operativo		Direccion General de Defensoria de Espacios Publicos Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$5,500.00 \$5,500.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$916.67 \$0.00 \$916.67	\$0.00 \$0.00 \$2,750.0 \$0.00 \$0.00 \$2,750.0		00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$49.77 \$0.00 \$49.77	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,666.67 \$0.00 \$3,666.67	\$49.77 \$3,616 \$49.77 \$3,616
6384 6385 RON JARDON MARTHA ALICIA 6387 RIVERA BRAMBILA GLORIA MARGARITA	Especialista Auxiliar Operativo	11/01/2013	Direccion General de Seguridad Publica  Coordinacion de Proyectos Estrategicos  Direccion General de Agua Potable y Alcantarillado	Direccion General de Seguridad Publica Promocion Economica Direccion General Desarrollo Sustentable	\$11,934.67 \$11,300.00 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1,883.33	\$0.00 \$0.00 \$5,967.3 \$0.00 \$0.00 \$5,650.4 \$0.00 \$0.00 \$2,500.4	0 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$927.70 \$0.00 \$837.33 \$0.00 \$7.57	\$15.80 \$14.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$7,533.33 \$0.00 \$3,333.33	\$2,967.81 \$4,988 \$851.63 \$6,681 \$7.57 \$3,325
6388 VALDEZ DELGADO JOSE CRUZ 6390 GUEVARA ALONZO LUCIA 6391 ORTIZ CANALES GEORGINA	Auxiliar General Auxiliar General Auxiliar Administrativo		Direccion General de Defensoria de Espacios Publicos Direccion de Cementerios	Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$4,960.00 \$5,826.31 \$5,500.00	\$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00	\$0.00 \$826.67 \$0.00 \$971.05	\$0.00 \$0.00 \$2,480.0 \$0.00 \$0.00 \$2,913.1 \$0.00 \$0.00 \$2,750.1		00 \$0.00 \$ 00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$5.39 \$0.00 \$67.52 \$0.00 \$49.77	\$0.00 \$0.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$3,306.67 \$791.88 \$3,909.20 \$0.00 \$3.666.67	\$5.39 \$3,301 \$860.20 \$3,049
6391 OKTIZ CARALES GEURGINA 6392 PAZ VILLANUEVA ALEJANDRO 6393 SERNA CALOCA BLANCA ESTELA	Auxiliar Administrativo  Auxiliar General  Auxiliar Administrativo		Jefatura de Coord de Delegaciones y Agencias Direccion de Proyectos	Sindicatura Secretaria General Promocion Economica	\$4,500.00 \$5,050.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$750.00	\$0.00 \$0.00 \$2,750.0 \$0.00 \$34.03 \$2,250.0 \$0.00 \$0.00 \$2,525.0	0 \$0.00 \$0 0 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$49.77 \$0.00 \$0.00 \$0.00 \$10.29	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$440.21 \$3,034.03 \$105.87 \$3,366.67	\$49.77 \$3,616 \$440.21 \$2,593 \$116.16 \$3,250
6395 AVILA JUAREZ IVONNE JAQUELINE 6396 6397	Auxiliar Administrativo	16/12/2013	Direccion de Proyectos  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	Promocion Economica  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	\$5,050.00 \$11,934.67 \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$841.67 \$0.00 \$1,989.10	\$0.00 \$0.00 \$2,525.0 \$0.00 \$0.00 \$5,967.1	0 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$10.29 \$0.00 \$927.70 \$0.00 \$927.70	\$0.00 \$15.80 \$15.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00 \$	\$0.00 \$3,366.67 ,953.57 \$7,956.40 ,451.71 \$7,956.40	\$10.29 \$3,356 \$2,897.07 \$5,059 \$3,395.21 \$4,561
6398 6399		01/07/2014	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Direction General de Seguridad Publica Direction General de Seguridad Publica	\$11,934.67 \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,989.10	\$0.00 \$0.00 \$5,967. \$0.00 \$0.00 \$5,967. \$0.00 \$0.00 \$5,967.	0 \$0.00 \$0 0 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$927.70 \$0.00 \$927.70	\$15.80 \$15.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$911.57 \$7,956.40 4,433.73 \$7,956.40	\$1,855.07 \$6,101 \$3,377.23 \$4,579
6400 GARCIA GONZALEZ SANDRA 6401 CABRERA FLORES FLAVIO 6402 ECHEVERRIA GANDARILIA SAMUEL	Auxiliar Operativo Auxiliar General Especialista	16/01/2014	Direccion General de Agua Potable y Alcantarillado Direccion General de Defensoria de Espacios Publicos Coordinacion de Asesores	Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos Presidencia	\$5,000.00 \$5,360.80 \$12,800.00	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$893.45	\$0.00 \$0.00 \$2,500.0 \$0.00 \$0.00 \$2,680.0 \$0.00 \$0.00 \$6,400.0	\$ \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$7.57 \$0.00 \$42.19 \$0.00 \$1,050.93	\$0.00 \$0.00 \$18.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$3,333.33 \$826.78 \$3,598.80 \$0.00 \$8,533.33	\$7.57 \$3,325 \$868.97 \$2,729 \$1,068.93 \$7,464
6403 OCAMPO GUTIERREZ IRMA ASTRITO 6404 OROZCO RUBIO LETICIA	Tecnico Radiologo Auxiliar Administrativo	01/02/2014 16/01/2014	Direccion General de Servicios Medicos Direccion de Proyectos	Direccion General de Desarrollo y Binestar Social Promocion Economica	\$11,861.16 \$5,050.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,976.85 \$0.00 \$841.67	\$0.00 \$0.00 \$5,930.5 \$0.00 \$0.00 \$2,525.6	5 \$0.00 \$0 0 \$0.00 \$0	00 \$0.00 \$ 00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$917.23 \$0.00 \$10.29	\$15.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00	\$0.00 \$0.00	\$622.71 \$7,907.40 \$0.00 \$3,366.67	\$1,555.64 \$6,351 \$10.29 \$3,356
6405 6406 6407			Direccion General de Seguridad Publica  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	Direccion General de Seguridad Publica  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	\$11,934.67 \$11,934.67 \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1,989.10	\$0.00 \$0.00 \$5,967. \$0.00 \$0.00 \$5,967. \$0.00 \$0.00 \$5,967.	0 \$0.00 \$0 0 \$0.00 \$0 0 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$927.70 \$0.00 \$927.70 \$0.00 \$927.70	\$15.80 \$15.80 \$15.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$	,398.64 \$7,956.40 ,953.57 \$7,956.40 \$953.00 \$7,956.40	\$3,342.14 \$4,614 \$2,897.07 \$5,059 \$1,896.50 \$6,059
6408 6409		16/01/2014 16/01/2014	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$14,321.60 \$14,321.60	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,386.95 \$0.00 \$2,386.95	\$0.00 \$0.00 \$7,160.0 \$0.00 \$0.00 \$7,160.0		00 \$0.00 \$ 00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,267.62 \$0.00 \$1,267.62	\$21.70 \$21.70	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$ \$0.00 \$	,077.88 \$9,547.80 ,484.93 \$9,547.80	\$3,367.20 \$6,180 \$3,774.25 \$5,773
6410 6411 6412		17/01/2014 17/01/2014	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$11,934.67 \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1,989.10 \$0.00 \$1,989.10	\$0.00 \$0.00 \$5,967.3 \$0.00 \$0.00 \$5,967.3 \$0.00 \$0.00 \$5,967.3	0 \$0.00 \$0 0 \$0.00 \$0 0 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$927.70 \$0.00 \$927.70 \$0.00 \$927.70	\$15.80 \$15.80 \$15.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$	\$626.57 \$7,956.40 ,543.00 \$7,956.40 ,404.62 \$7,956.40	\$1,570.07 \$6,386 \$2,486.50 \$5,469 \$3,348.12 \$4,608
6413 GAETA PEREZ LETICIA 6415 TOSCANO MARTINEZ MARTHA	Enfermera/o Jefe de Departamento	01/02/2014 16/01/2014	Direccion General de Servicios Medicos Direccion Jurídica	Direccion General de Desarrollo y Binestar Social Sindicatura	\$8,380.78 \$17,550.00	\$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,396.80 \$0.00 \$2,925.00	\$0.00 \$0.00 \$4,190.4 \$0.00 \$0.00 \$8,775.1	0 \$0.00 \$0	00 \$0.00 \$ 00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$440.30 \$0.00 \$1,735.84	\$7.10 \$29.60	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$439.99 \$5,612.20 \$921.38 \$11,700.00	\$887.39 \$4,724 \$2,686.82 \$9,013
6417 HERNANDEZ JIMENEZ FABIOLA HAYDEE 6418 SALAZAR ALAMILLA FERNANDO 6419	Analista Auxiliar General	02/04/2014	Direccion de Proyectos  Direccion General de Defensoria de Espacios Publicos  Direccion General de Seguridad Publica	Promocion Economica Direccion General de Servicios Publicos Direccion General de Seguridad Publica	\$11,300.00 \$5,826.31 \$11,934.66	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$971.05 \$0.00 \$194.93	\$0.00 \$0.00 \$5,650.0 \$0.00 \$0.00 \$2,913.0 \$0.00 \$0.00 \$5,967.0	\$ \$0.00 \$0 \$ \$0.00 \$0 3 \$0.00 \$0	00 \$0.00 \$ 00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$837.34 \$0.00 \$67.52 \$0.00 \$727.43	\$14.30 \$0.80 \$15.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$	\$0.00 \$7,533.40 \$305.88 \$3,909.20 ,843.57 \$6,162.26	\$851.64 \$6,681 \$374.20 \$3,535 \$2,586.80 \$3,575
6420 6421 ESTRADA CHOLICO BEATRIZ 6422 HERNANDEZ CASAS MARIA GUADALUPE	Auxiliar General Auxiliar Administrativo	27/01/2014 02/04/2014 02/04/2014	Direccion General de Seguridad Publica  Direccion General de Agua Potable y Alcantarillado  Coordinacion de Servicios Publicos	Direccion General de Seguridad Publica  Direccion General de Servicios Publicos  Direccion General de Servicios Publicos	\$11,934.67 \$4,500.00 \$7,115.92	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$750.00	\$0.00 \$0.00 \$5,967.3 \$0.00 \$34.03 \$2,250.6 \$0.00 \$0.00 \$3,557.5	0 \$0.00 \$0 0 \$0.00 \$0 6 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$927.70 \$0.00 \$0.00 \$0.00 \$299.88	\$15.80 \$0.00 \$4.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$626.57 \$7,956.40 \$0.00 \$3,034.03 \$0.00 \$4,743.95	\$1,570.07 \$6,386 \$0.00 \$3,034 \$303.88 \$4,440
6423 MENDOZA ZAMORA JOSE SALVADOR 6424 CASTAÑON GUZMAN ANA ROSA	Auxiliar Operativo Velador	02/04/2014 02/05/2014	Jefatura de Taller Municipal Direccion de Control al Comercio en la Via Publica	Oficialia Mayor Administrativa Direccion General de Servicios Publicos	\$7,280.22 \$6,188.12	\$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00	\$0.00 \$1,213.35 \$0.00 \$1,031.35	\$0.00 \$0.00 \$3,640.0 \$0.00 \$0.00 \$3,094.0	\$ \$0.00 \$0 \$ \$0.00 \$0	00 \$0.00 \$ 00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$317.39 \$0.00 \$107.45	\$4.40 \$1.70	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$382.21 \$4,878.40 \$324.88 \$4,150.40	\$704.00 \$4,174 \$434.03 \$3,716
6425 RODRIGUEZ AGUINAGA IGNACIO 6428 OLEA DE ANDA MONICA ARACELI 6430	Inspector Auxiliar Administrativo	24/01/2014	Direccion de Control al Comercio en la Via Publica  Direccion de Proyectos  Direccion General de Seguridad Publica	Direccion General de Servicios Publicos Promocion Economica Direccion General de Seguridad Publica	\$7,115.56 \$5,050.00 \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$841.67	\$0.00 \$0.00 \$3,557.3 \$0.00 \$0.00 \$2,525.4 \$0.00 \$0.00 \$5,967.3	0 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$299.84 \$0.00 \$10.29 \$0.00 \$927.70	\$4.00 \$0.00 \$15.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$739.19 \$4,743.71 \$0.00 \$3,366.67 ,397.75 \$7,956.40	\$1,043.03 \$3,700 \$10.29 \$3,356 \$2,341.25 \$5,615
6431 6432 6433		02/04/2014 02/04/2014	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$11,934.67 \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1,989.10	\$0.00 \$0.00 \$5,967.3 \$0.00 \$0.00 \$5,967.3	0 \$0.00 \$0 0 \$0.00 \$0	00 \$0.00 \$ 00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$927.70 \$0.00 \$927.70	\$15.80 \$15.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$ \$0.00 \$	,182.59 \$7,956.40 ,621.57 \$7,956.40	\$3,126.09 \$4,830 \$2,565.07 \$5,391
6434 6437 BECERRA GIL NATALIA JANETTE	Auxiliar Tecnico Administrativo		Direccion General de Seguridad Publica  Direccion General de Seguridad Publica  Sindicatura	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Sindicatura	\$11,934.67 \$11,934.67 \$6,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,989.10	\$0.00 \$0.00 \$5,967.3 \$0.00 \$0.00 \$5,967.3 \$0.00 \$0.00 \$3,250.1	0 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$927.70 \$0.00 \$927.70 \$0.00 \$127.88	\$15.80 \$15.80 \$2.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00		\$626.57 \$7,956.40 \$0.00 \$4,333.33	\$4,091.14 \$3,865 \$1,570.07 \$6,386 \$130.38 \$4,202
6438 FIEROS ALVAREZ JOSE DE JESUS 6439 ARRIERO RAMIREZ NANCY ALEJANDRA 6440	Analista Auxiliar Operativo	18/02/2014	Sindicatura  Direccion General de Agua Potable y Alcantarillado  Direccion General de Seguridad Publica	Sindicatura  Direccion General de Servicios Publicos  Direccion General de Seguridad Publica	\$7,000.00 \$6,188.13 \$11,934.67	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1,031.35	\$0.00 \$0.00 \$3,499.5 \$0.00 \$0.00 \$3,094.6 \$0.00 \$0.00 \$5,967.5	5 \$0.00 \$0 5 \$0.00 \$0 0 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$181.84 \$0.00 \$107.45 \$0.00 \$927.70	\$3.70 \$1.70 \$15.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00		\$0.00 \$4,666.60 \$840.88 \$4,150.40 ,203.84 \$7,956.40	\$185.54 \$4,481 \$950.03 \$3,200 \$3,147.34 \$4,809
6441 6443 MARTINEZ VENTURA ROSALIO	Forestal	02/10/2014 25/02/2014	Direccion General de Seguridad Publica Direccion de Medio Ambiente y Ecología	Direccion General de Seguridad Publica Direccion General Desarrollo Sustentable	\$11,934.67 \$6,200.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,989.10 \$0.00 \$1,033.33	\$0.00 \$0.00 \$5,967.: \$0.00 \$0.00 \$3,100.	0 \$0.00 \$0 0 \$0.00 \$0	00 \$0.00 \$ 00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$927.70 \$0.00 \$108.10	\$15.80 \$1.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$ \$0.00	\$1,184.96 \$7,956.40 \$0.00 \$4,133.33	\$3,128.46 \$4,827 \$109.90 \$4,023
6444 MONDRAGON RUIZ VICTOR JAVIER 6445 RODRIGUEZ MARQUEZ ALEJANDRO 6446 MACIAS DE LA PEÑA ILIANA	Forestal Forestal Auxiliar Tecnico Administrativo	25/02/2014	Direccion de Medio Ambiente y Ecologia Direccion de Medio Ambiente y Ecologia Direccion Administrativa	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable Officialia Mayor Administrativa	\$6,200.00 \$6,200.00 \$6,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1,033.33	\$0.00 \$0.00 \$3,100.0 \$0.00 \$0.00 \$3,100.0 \$0.00 \$0.00 \$3,250.0	0 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$108.10 \$0.00 \$108.10 \$0.00 \$127.88	\$1.80 \$1.80 \$2.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$4,133.33 \$0.00 \$4,133.33 \$0.00 \$4,333.33	\$109.90 \$4,023 \$109.90 \$4,023 \$130.38 \$4,202
6447 GONZALEZ LEON MARIO 6449 RAMIREZ REYES VICTOR ALFONSO 6451 HERNANDEZ VELAZOUEZ ALONDRA	Soporte Tecnico Soporte Tecnico Auxiliar General	02/01/2014 03/03/2014	Secretaria General  Direccion General de Obras Publicas  Jefatura de Mantenimiento Interno	Secretaria General Direccion General Desarrollo Sustentable Oficialia Mayor Administrativa	\$15,000.00 \$17,550.00 \$5.826.31	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$2,500.00 \$0.00 \$2,925.00	\$0.00 \$0.00 \$7,500.0 \$0.00 \$0.00 \$8,775.0 \$0.00 \$0.00 \$2.913.	0 \$0.00 \$0 0 \$0.00 \$0	00 \$0.00 \$ 00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,364.21 \$0.00 \$1,735.84 \$0.00 \$67.52	\$23.40 \$29.60 \$0.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$	\$0.00 \$10,000.00 ,616.38 \$11,700.00 \$791.88 \$3.909.20	\$1,387.61 \$8,612 \$4,381.82 \$7,318 \$860.20 \$3,049
6453 6454	AUXIII General	17/02/2014	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$14,321.60	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,989.10 \$0.00 \$2,386.95	\$0.00 \$0.00 \$5,967.1 \$0.00 \$0.00 \$7,160.1	5 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$927.70 \$0.00 \$1,267.62	\$15.80 \$21.70	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$	\$737.17 \$7,956.40 ,945.88 \$9,547.80	\$1,680.67 \$6,275 \$3,235.20 \$6,312
6455 6456 6457 ANICETO REYNOSO DIEGO	Auxiliar Administrativo	28/02/2014	Direccion General de Seguridad Publica  Direccion General de Seguridad Publica  Direccion de Adquisiciones	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Oficialia Mayor Administrativa	\$11,934.67 \$11,934.67 \$8,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1,989.10	\$0.00 \$0.00 \$5,967.3 \$0.00 \$0.00 \$5,967.3 \$0.00 \$0.00 \$4,000.1	0 \$0.00 \$0 0 \$0.00 \$0 5 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$927.70 \$0.00 \$927.70 \$0.00 \$394.82	\$15.80 \$15.80 \$6.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00		,885.62 \$7,956.40 ,621.57 \$7,956.40 \$0.00 \$5,333.40	\$2,829.12 \$5,127 \$2,565.07 \$5,391 \$401.02 \$4,932
6458 HERNANDEZ SOTO JUANITA 6459 BELMONTE ORTIZ JONATHAN SALLEL	Especialista Especialista	03/01/2014 03/01/2014	Sindicatura Direccion Administrativa	Sindicatura Oficialia Mayor Administrativa	\$11,300.00 \$16,670.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,883.33 \$0.00 \$2,778.33	\$0.00 \$0.00 \$5,650.0 \$0.00 \$0.00 \$8,335.0	0 \$0.00 \$0 0 \$0.00 \$0	00 \$0.00 \$ 00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$837.33 \$0.00 \$1,602.02	\$14.30 \$27.50	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$7,533.33 \$0.00 \$11,113.33	\$851.63 \$6,681 \$1,629.52 \$9,483
6460 6461 BELTRAN AGUILAR DIEGO RAMON 6463 VIGUERAS BARCENAS JUAN PABLO	Soporte Tecnico Oficial de Proteccion Civil	03/01/2014	Direccion General de Seguridad Publica  Direccion General de Transparencia  Direccion de Proteccion Civil y Bomberos	Direccion General de Seguridad Publica Presidencia Secretaria General	\$11,934.67 \$19,392.00 \$11,466.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$3,232.00	\$0.00 \$0.00 \$5,967.3 \$0.00 \$0.00 \$9,696.4 \$0.00 \$0.00 \$5,733.4	0 \$0.00 \$0 0 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$927.70 \$0.00 \$2,024.67 \$0.00 \$860.97	\$15.80 \$34.10 \$14.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$	,315.67 \$7,956.40 ,224.36 \$12,928.00 ,393.30 \$7,644.00	\$3,259.17 \$4,697 \$7,283.13 \$5,644 \$3,268.97 \$4,375
6464 RODRIGUEZ ANDRADE JESSICA GABRIELA 6465 6466	Auxiliar Administrativo		Direccion de Recursos Humanos  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	Oficialia Mayor Administrativa  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	\$6,000.00 \$11,934.67 \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1,000.00 \$0.00 \$1,989.10	\$0.00 \$0.00 \$3,000.6 \$0.00 \$0.00 \$5,967.5 \$0.00 \$0.00 \$5,967.5	0 \$0.00 \$0 0 \$0.00 \$0 0 \$0.00 \$0		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$76.97 \$0.00 \$927.70 \$0.00 \$927.70	\$1.30 \$15.80 \$15.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$	\$0.00 \$4,000.00 ,010.46 \$7,956.40 \$811.57 \$7,956.40	\$78.27 \$3,921 \$1,953.96 \$6,002 \$1,755.07 \$6,201
6467 PRECIADO ESQUIBEL ANTONIO 6469 MORGADO SANCHEZ ALEXANDRA	Cajera/o Abogado		Direccion de Ingresos Coordinacion de Servicios Publicos	Tesoreria Direccion General de Servicios Publicos	\$7,000.00 \$8,000.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,166.67 \$0.00 \$1,333.33	\$0.00 \$0.00 \$3,500.0 \$0.00 \$0.00 \$4,000.0		00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$181.85 \$0.00 \$394.81	\$3.70 \$6.20	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,666.67 \$0.00 \$5,333.33	\$185.55 \$4,481 \$401.01 \$4,932
6472 ALVIZO GONZALEZ JOSE MANUEL 6473 NIEVES RUIZ JUAN JESUS 6474 MONTOYA GOMEZ NOEMI ARACELI	Auxiliar Operativo Auxiliar Operativo Auxiliar Operativo		Direccion General de Agua Potable y Alcantarillado Direccion General de Agua Potable y Alcantarillado Direccion de Desarrollo Rural	Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable	\$5,000.00 \$5,000.00 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$833.33 \$0.00 \$833.33	\$0.00 \$0.00 \$2,500.0 \$0.00 \$0.00 \$2,500.0 \$0.00 \$0.00 \$2,500.1			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$7.57 \$0.00 \$7.57 \$0.00 \$7.57	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$3,333.33 \$0.00 \$3,333.33 \$0.00 \$3,333.33	\$7.57 \$3,325 \$7.57 \$3,325 \$7.57 \$3,325
6475 MONTOYA GOMEZ MARIA MERCEDES 6476 REYNAGA JIMENEZ ANDREA ESMERLDA 6477	Auxiliar Operativo Auxiliar Administrativo	03/01/2014	Direccion de Desarrollo Rural Direccion de Actas, Acuerdos y Seguimiento Direccion General de Seguridad Publica	Direccion General Desarrollo Sustentable Secretaria General Direccion General de Seguridad Publica	\$5,000.00 \$6,741.00 \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$833.33 \$0.00 \$1,123.50	\$0.00 \$0.00 \$2,500.0 \$0.00 \$0.00 \$3,370.1 \$0.00 \$0.00 \$5,967.1			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$7.57 \$0.00 \$145.36 \$0.00 \$927.70	\$0.00 \$3.10 \$15.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$3,333.33 \$0.00 \$4,494.00 ,953.57 \$7,956.40	\$7.57 \$3,325 \$148.46 \$4,345 \$2,897.07 \$5,059
6478 6480		20/03/2014	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$14,321.60 \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,386.95 \$0.00 \$1,989.10	\$0.00 \$0.00 \$7,160.8 \$0.00 \$0.00 \$5,967.1	\$ \$0.00 \$0 0 \$0.00 \$0	00 \$0.00 \$ 00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,267.62 \$0.00 \$927.70	\$21.70 \$15.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$	\$751.88 \$9,547.80 ,832.78 \$7,956.40	\$2,041.20 \$7,506 \$2,776.28 \$5,180
6481 VALADEZ LONGORIA JULIO CESAR 6483 GAMBOA GUZMAN ALEJANDRO	Coordinador Auxiliar General	04/01/2014	Direccion General de Seguridad Publica  Direccion General de Obras Publicas  Direccion General de Defensoria de Espacios Publicos	Direccion General de Seguridad Publica Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos	\$11,934.67 \$12,298.95 \$4,960.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1,989.10 \$0.00 \$2,049.85	\$0.00 \$0.00 \$5,967. \$0.00 \$0.00 \$6,149. \$0.00 \$0.00 \$2,480.	0 \$0.00 \$0 5 \$0.00 \$0 0 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$927.70 \$0.00 \$979.60 \$0.00 \$5.39	\$15.80 \$16.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00	,834.90 \$7,956.40 ,670.70 \$8,199.40 \$0.00 \$3,301.71	\$2,778.40 \$5,178 \$2,667.00 \$5,532 \$5.39 \$3,296
6486 RUVALCABA FREGOSO JOSE MIGUEL 6487 ARRIOLA MONTENEGRO NORMA ISELA	Auxiliar Administrativo Auxiliar Administrativo	04/07/2014 04/09/2014	Secretaria Particular Direccion General de Agua Potable y Alcantarillado	Secretaria Particular Direccion General Desarrollo Sustentable	\$5,500.00 \$6,000.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$902.00 \$0.00 \$978.00	\$0.00 \$0.00 \$2,750.0 \$0.00 \$0.00 \$3,000.0	0 \$0.00 \$0 0 \$0.00 \$0	00 \$0.00 \$ 00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$49.77 \$0.00 \$76.97	\$0.00 \$1.30	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$3,652.00 \$0.00 \$3,978.00	\$49.77 \$3,602 \$78.27 \$3,899
6488 OLIVAREZ TOSCANO ALEJANDRO 6490 6490	Auxiliar Administrativo	04/04/2014	Direccion General de Atencion Cludadana Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Direccion General de Desarrollo y Binestar Social Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$6,500.00 \$11,934.67 \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1,973.19	\$0.00 \$0.00 \$3,250.0 \$0.00 \$0.00 \$5,967.1 \$0.00 \$0.00 \$5,967.1	0 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$125.05 \$0.00 \$924.30 \$0.00 \$927.70	\$2.50 \$15.80 \$15.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$	\$0.00 \$4,307.33 ,621.57 \$7,940.49 ,796.84 \$7,956.40	\$127.55 \$4,179 \$2,561.67 \$5,378 \$2,740.34 \$5,216
6491 6492 6494		04/01/2014 04/01/2014	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Presidencia  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	\$13,157.60 \$14,321.60 \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$2,192.95 \$0.00 \$2,386.95	\$0.00 \$0.00 \$6,578.0 \$0.00 \$0.00 \$7,160.0 \$0.00 \$0.00 \$5,967.1	\$ \$0.00 \$0	00 \$0.00 \$ 00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,101.87 \$0.00 \$1,267.62 \$0.00 \$924.30	\$18.80 \$21.70 \$15.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$	,478.27 \$8,771.80 ,945.88 \$9,547.80 \$771.82 \$7,940.49	\$2,598.94 \$6,172 \$3,235.20 \$6,312 \$1,711.92 \$6,228
6495 ESTUDILLO ALVARADO JENNY ELIZABETH 6496	Auxiliar Particular de Regidor	04/01/2014 04/08/2014	Direction General de Seguridad Publica Sala de Regidores Direction General de Seguridad Publica	Sala de Regidores Direccion General de Seguridad Publica	\$9,683.42 \$11,934.67	\$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,613.90 \$0.00 \$1,949.32	\$0.00 \$0.00 \$4,841.: \$0.00 \$0.00 \$5,967.:	0 \$0.00 \$0 0 \$0.00 \$0	00 \$0.00 \$ 00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$607.13 \$0.00 \$919.20	\$10.30 \$15.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$ \$0.00	,385.36 \$6,480.60 \$626.57 \$7,916.62	\$3,002.79 \$3,477 \$1,561.57 \$6,355
6498 RIVERA ALVARADO CRISTINA 6499 GONZALEZ BUSTOS RAUL ILDEFONSO 6500 HERREROS VILLEGAS FAUSTO	Auxiliar Tecnico Administrativo Auxiliar Tecnico Administrativo Especialista	16/04/2014	Secretaria Particular Secretaria General Secretaria General	Secretaria Particular Secretaria General Secretaria General	\$8,000.00 \$8,000.00 \$20,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1,333.33 \$0.00 \$1,277.33	\$0.00 \$0.00 \$4,000.0 \$0.00 \$0.00 \$4,000.0 \$0.00 \$0.00 \$10,000.0	0 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$394.81 \$0.00 \$385.22 \$0.00 \$2,120.00	\$6.20 \$6.20 \$35.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$5,333.33 \$0.00 \$5,277.33 \$0.00 \$13,333.33	\$401.01 \$4,932 \$391.42 \$4,885 \$2,155.60 \$11,177
6501 URUETA VELAZQUEZ SONIA LISSETH 6502 SANCHEZ RAMIREZ ANTONIO	Especialista Auxiliar Tecnico Especializado	04/01/2014 05/02/2014	Secretaria General Direccion Administrativa	Secretaria General Oficialia Mayor Administrativa	\$20,000.00 \$8,850.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,333.33 \$0.00 \$1,351.10	\$0.00 \$0.00 \$10,000.0 \$0.00 \$0.00 \$4,425.0	0 \$0.00 \$0 0 \$0.00 \$0	00 \$0.00 \$ 00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,120.00 \$0.00 \$474.15	\$35.60 \$8.30	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$13,333.33 \$0.00 \$5,776.10	\$2,155.60 \$11,177 \$482.45 \$5,293
6504 6505 SANCHEZ ROMO EDMUNDO 6508 AMEZCUA NUÑEZ GABRIELA	Auxiliar Administrativo Especialista	16/04/2014 05/02/2014	Direccion General de Seguridad Publica Direccion de Educacion Secretaria Particular	Presidencia Direccion General de Desarrollo y Binestar Social Secretaria Particular	\$13,157.60 \$6,000.00 \$12,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$958.00 \$0.00 \$1,832.00	\$0.00 \$0.00 \$6,578.1 \$0.00 \$0.00 \$3,000.1 \$0.00 \$0.00 \$6,000.1	0 \$0.00 \$0 0 \$0.00 \$0	00 \$0.00 \$ 00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,056.90 \$0.00 \$76.97 \$0.00 \$901.13	\$18.80 \$1.30 \$16.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$3,77.65 \$8,561.28 \$0.00 \$3,958.00 \$0.00 \$7,832.00	\$3,453.35 \$5,107 \$78.27 \$3,879 \$917.13 \$6,914
6509 MARTINEZ RAMIREZ MAVRA GORETTI 6510 SANCHEZ ALVAREZ RAUL 6511 GONZALEZ FERNANDEZ JOSE RODOLFO	Especialista Especialista Auxiliar Especializado	04/01/2014 04/01/2014	Secretaria Particular Secretaria Particular Jefatura de Mantenimiento Interno	Secretaria Particular Secretaria Particular	\$15,000.00 \$15,000.00 \$8,948.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00	\$0.00 \$2,500.00 \$0.00 \$2,500.00	\$0.00 \$0.00 \$7,500.0 \$0.00 \$0.00 \$7,500.0 \$0.00 \$0.00 \$4,474.1		00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,364.21 \$0.00 \$1,364.21 \$0.00 \$508.11	\$23.40 \$23.40 \$8.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$10,000.00 \$0.00 \$10,000.00 \$469.79 \$5,990.60	\$1,387.61 \$8,612 \$1,387.61 \$8,612 \$986.40 \$5,004
6513 DELGADILLO SAAVEDRA LAURA RAQUEL KIMVERLIT 6514 OLIVAREZ TOSCANO DANIEL	Especialista Analista	16/05/2014 02/01/2010	Contraloria Direccion de Contabilidad	Contraloria Tesoreria	\$11,300.00 \$10,152.57	\$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00	\$0.00 \$1,649.80 \$0.00 \$1,692.10	\$0.00 \$0.00 \$5,650.0 \$0.00 \$0.00 \$5,076.1	0 \$0.00 \$0 0 \$0.00 \$0	00 \$0.00 \$ 00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$787.45 \$0.00 \$673.94	\$14.30 \$11.50	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$7,299.80 \$533.01 \$6,793.40	\$801.75 \$6,498 \$1,218.45 \$5,574
6515 ARCE SANCHEZ AQUILES II 6516 AGUILAR RODRIGUEZ MA DEL CARMEN 6517 MEDINA ROSAS DANIEL	Jefe de Departamento Auxiliar Administrativo Auxiliar Especializado	02/01/2010 02/01/2010	Junta Municipal de Reclutamiento Direccion General de Procesos Ciudadanos Direccion General de Defensoria de Espacios Publicos	Secretaria General Direccion General de Desarrollo y Binestar Social Direccion General Desarrollo Sustentable	\$20,545.00 \$6,332.90 \$7,160.04	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00	\$0.00 \$3,424.15 \$0.00 \$1,055.50	\$0.00 \$0.00 \$10,272.4 \$0.00 \$0.00 \$3,166.1 \$0.00 \$0.00 \$3,580.1	5 \$0.00 \$0 0 \$0.00 \$0	.00 \$0.00 \$ .00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,205.44 \$0.00 \$115.77 \$0.00 \$304.59	\$37.00 \$2.10 \$4.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$	,044.78 \$13,696.60 ,170.34 \$4,247.00 ,623.26 \$4,798.40	\$10,287.22 \$3,409 \$1,288.21 \$2,958 \$1,931.95 \$2,866
6518 GAVILAN MACIAS IYEIDI 6519 MACIAS MARTINEZ LUIS ALBERTO	Auxiliar de Intendencia Analista	02/01/2010 02/01/2010	Jefatura de Mantenimiento Interno Tesoreria	Oficialia Mayor Administrativa Tesoreria	\$5,826.31 \$8,740.95	\$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00	\$0.00 \$971.05 \$0.00 \$1,456.85	\$0.00 \$0.00 \$2,913. \$0.00 \$0.00 \$4,370.	\$ \$0.00 \$0 \$ \$0.00 \$0	00 \$0.00 \$ 00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$67.52 \$0.00 \$483.35	\$0.80 \$8.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$	,756.83 \$3,909.20 ,849.90 \$5,852.40	\$1,825.15 \$2,084 \$2,341.25 \$3,511
6520 GARCIA GARCIA BLANCA DEIDA 6524 GARCIA MONTOYA ROMAN ALEJANDRO 6526 CAMARENA GARCIA JOSE RAMON	Promotor Auxiliar tecnico Operativo Auxiliar Operativo	02/10/2010	Direccion General de Desarrollo Social  Direccion General de Defensoria de Espacios Publicos  Jefatura de Coord de Delegaciones y Agencias	Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos Secretaria General	\$8,380.40 \$11,078.21 \$7,515.51	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1,846.35 \$0.00 \$1,252.60	\$0.00 \$0.00 \$4,190. \$0.00 \$0.00 \$5,539. \$0.00 \$0.00 \$3,757.1	5 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$440.27 \$0.00 \$805.73 \$0.00 \$342.51	\$7.10 \$13.70 \$5.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	,770.97 \$5,612.00 \$779.91 \$7,410.40 ,103.56 \$5,035.40	\$2,218.34 \$3,393 \$1,599.34 \$5,811 \$1,451.07 \$3,584
6527 ISLAS ZERMEÑO LUIS FERNANDO 6530 PACAS PEÑA LILIANA 6531 DELGADO CARRERA ROSA EL EMA	Auxiliar Tecnico Especializado	02/01/2010	Jefatura de Mantenimiento Interno	Direccion General de Servicios Publicos Oficialia Mayor Administrativa	\$11,285.00 \$10,511.50	\$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00	\$0.00 \$1,751.90	\$0.00 \$0.00 \$5,642.5 \$0.00 \$0.00 \$5,255.5	0 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$376.17 \$754.86 \$0.00 \$725.03	\$14.20 \$12.30	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$	1,152.12 \$7,523.40 1,989.41 \$7,032.60	\$3,297.35 \$4,226 \$3,726.74 \$3,305
6531 DELGADO CABRERA ROSA ELENA	Auxiliar Tecnico Administrativo	02/01/2010	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	\$8,919.06	\$0.00 \$25.00	\$0.00	\$0.00 \$1,486.50	\$0.00 \$0.00 \$4,459.5	0 \$0.00 \$0	00 \$0.00 \$	\$0.00 \$0.00	\$0.00 \$504.60	\$8.40	\$0.00	\$0.00	\$0.00	\$0.00	\$468.25 \$5,971.00	\$981.25 \$4,989

6532 FRANCO LOZANO MARIA DEL ROSARIO	Velador	03/09/2013	Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	\$5,000.00	\$0.00 \$0.00 40	.00 \$0.00	\$833.33 \$0	0.00 \$0.00	\$2,500.00 \$0.00	\$0.00 \$0.00	\$0.00 40	0.00 sn nn	\$7.57	\$0.00	\$0.00 \$0 nn	\$0.00	\$0.00	\$0.00	\$0.00 \$3,333	33 \$7.57	\$3.325.76
6533 MARQUEZ RAMOS JOSE LUIS 6534 VILLALOBOS HERNANDEZ JORGE	Inspector Soporte Tecnico	02/01/2010 02/03/2010	Direccion General de Inspeccion Y Vigilancia Municipal Oficialia Mayor Administrativa	Secretaria General Oficialia Mayor Administrativa	\$8,873.84 \$13,990.00	\$0.00 \$0.00 \$1	00 \$0.00 00 \$0.00	\$1,478.95 \$0 \$2,331.65 \$0	0.00 \$0.00 0.00 \$0.00	\$4,436.85 \$0.00 \$6,994.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$1,220.37	\$8.30	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,672.55 \$5,940 \$734.48 \$9,326	80 \$3,180.04 50 \$1,975.75	\$2,760.76 \$7,350.85
6535 PEREZ GUTERREZ GENARO 6537 PARRILLA TADEO RAMON 6538 ENRIQUEZ GARCIA MARCOS	Coordinador Jefe de Departamento Auxiliar Administrativo	01/01/2010	Direccion de Alumbrado Publico  Jefatura de Pesca  Direccion de Recursos Humanos	Direccion General Desarrollo Sustentable Promocion Economica Oficialia Mayor Administrativa	\$12,299.14 \$17,550.00 \$7,761.99	\$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$2,049.85 \$0 \$2,925.00 \$0 \$1,122.89 \$0		\$6,149.55 \$0.00 \$8,775.00 \$0.00 \$3,880.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$979.60 \$1,735.84 \$341.46		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$645.70 \$8,199 \$921.38 \$11,700 \$407.50 \$5,028	92,686.82	
6541 6545 LOZA LEDEZMA GILDARDO	Analista	16/05/2014	Direccion General de Seguridad Publica Direccion de Finanzas	Direccion General de Seguridad Publica Tesoreria	\$11,934.67 \$11,104.68	\$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00	\$1,742.45 \$0 \$1,850.80 \$0		\$5,967.30 \$0.00 \$5,552.40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00		\$15.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$626.57 \$7,709 \$2,434.00 \$7,428	75 \$1,517.38 20 \$3,257.33	\$6,192.37 \$4,170.87
6547 VALDIVIA GAYTAN ARMANDO 6548 BARBOSA ORTIZ ROSAURA 6550 ALATORRE ARAMBULA EFRAIN	Auxiliar Especializado Analista	02/01/2013 02/01/2010	Direccion General de Defensoria de Espacios Publicos  Direccion General de Servicios Medicos  Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$6,500.00 \$8,431.92 \$7,515.92	\$0.00 \$0.00 \$1 \$0.00 \$25.00 \$1	.00 \$0.00 .00 \$0.00	\$1,083.33 \$0	0.00 \$0.00 0.00 \$0.00	\$3,250.00 \$0.00 \$4,215.90 \$0.00 \$3,757.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$133.84 \$446.40 \$342.54	\$7.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$4,333 \$602.68 \$5,646 \$1,949.21 \$5,035	33 \$136.34 20 \$1,056.28	\$4,196.99 \$4,589.92 \$2,738.85
6553 ROSAS ROMERO ERNESTO 6554 HERNANDEZ PARRA RICARDO	Inspector Coordinator Supervisor	01/01/2010 01/11/2010	Direccion de Aseo Publico Direccion de Aseo Publico	Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$12,996.14 \$10,565.09	\$0.00 \$0.00 \$1 \$0.00 \$25.00	.00 \$0.00 .00 \$0.00	\$2,166.00 \$0 \$1,760.85 \$0	0.00 \$0.00 0.00 \$0.00	\$6,498.00 \$0.00 \$5,282.55 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$1,078.84 \$732.68	\$18.40 \$12.50	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,849.30 \$8,664 \$4,027.24 \$7,068	00 \$3,946.54 40 \$4,772.42	\$4,717.46 \$2,295.98
6555 RUVALCABA ALDRETE JOSE 6556 RODRIGUEZ GOMEZ JOEL ARTURO 6557 VALDEZ FERNANDEZ FRANCISCO	Supervisor  Analista  Auxiliar Especializado	01/01/2010	Direccion de Aseo Publico  Direccion de Educacion  Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos  Direccion General de Desarrollo y Binestar Social  Direccion General de Servicios Publicos	\$10,760.28 \$10,511.50	\$0.00 \$25.00 \$1	.00 \$0.00 .00 \$0.00 .00 \$0.00		0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$5,282.55 \$0.00 \$5,380.20 \$0.00 \$5,255.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00	\$732.68 \$760.49 \$725.03	\$13.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$2,315.67 \$7,068 \$1,756.78 \$7,198 \$1,462.87 \$7,032	50 \$2,530.27	\$4,668.33
6559 ESQUIVEL DAVILA ENRIQUE 6560 NAVARRO GOMEZ TERESA	Delegado Municipal Auxiliar de Intendencia	02/01/2010 02/01/2010	Jefatura de Coord de Delegaciones y Agencias Jefatura de Mantenimiento Interno	Secretaria General Oficialia Mayor Administrativa	\$11,980.42 \$6,152.73	\$0.00 \$0.00 \$1 \$0.00 \$25.00 \$1	.00 \$0.00 .00 \$0.00	\$1,996.75 \$0 \$1,025.45 \$0	0.00 \$0.00 0.00 \$0.00	\$5,990.25 \$0.00 \$3,076.35 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0		\$934.23 \$105.52	\$16.00 \$1.60	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,847.97 \$7,987 \$1,962.50 \$4,126	00 \$2,798.20 80 \$2,069.62	\$5,188.80 \$2,057.18
6561   ZERMEÑO HERNANDEZ JOSE MARCOS	Auxiliar Operativo Analista Auxiliar Tecnico Administrativo	11/01/2012	Direccion General de Defensoria de Espacios Publicos  Direccion General de Desarrollo Social  Direccion del Registro civil	Direccion General de Servicios Publicos  Direccion General de Desarrollo y Binestar Social  Secretaria General	\$6,051.63 \$8,500.00 \$10,511.50	\$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$1,008.60 \$0 \$1,416.67 \$0 \$1,751.90 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$3,025.80 \$0.00 \$4,250.00 \$0.00 \$5,255.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$79.77 \$454.54 \$725.03	\$1.40 \$7.40 \$12.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$317.71 \$4,059 \$0.00 \$5,666 \$2,237.85 \$7,032	57 \$461.94	\$3,660.52 \$5,204.73 \$4,057.42
6565 OCHOA MORALES GABINO 6567 GARCIA VILLEGAS DAVID ALEJANDRO 6569 DROZZO MARKOUJEZ MARIANO	Supervisor Analista Jefe de Departamento		Direccion de Aseo Publico Tesoreria	Direccion General de Servicios Publicos Tesoreria	\$10,565.09 \$9,683.42	\$0.00 \$25.00 \$1	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$1,760.85 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$5,282.55 \$0.00 \$4,841.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$732.68	\$12.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$1,727.52 \$7,068 \$508.38 \$6,480 \$3,847.38 \$11,700	40 \$2,472.70	\$4,595.70
6570 PIZANO ROMERO JESUS 6571 OCAMPO GOMEZ CECILIA	Coordinador Secretaria de Departamento	01/01/2010 01/01/2010 01/01/2010	Direccion General de Defensoria de Espacios Publicos  Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos  Direccion General de Servicios Publicos	\$12,847.31 \$6,188.12	\$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00	\$2,141.20 \$0	0.00 \$0.00 0.00 \$0.00	\$8,775.00 \$0.00 \$6,423.60 \$0.00 \$3,094.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$1,735.84 \$1,057.65 \$107.45	\$18.10 \$1.70	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,639.48 \$1,700 \$1,356.88 \$4,150	80 \$4,715.23	\$5,087.18 \$3,849.57 \$2,684.37
6572 GARCIA GOMEZ MAGALI BERENICE 6573 DELGADILLO GUZMAN MARIA LUCERO 6574 URIBE GARCIA CLAUDIA	Auxiliar Tecnico Administrativo Auxiliar Especializado Auxiliar Especializado	01/11/2010	Direccion General de Defensoria de Espacios Publicos Secretaria Particular	Direccion General de Servicios Publicos Secretaria Particular Direccion General de Desarrollo y Binestar Social	\$8,919.06 \$10,511.50 \$10,511.50	\$0.00 \$25.00 \$1	.00 \$0.00 .00 \$0.00	\$1,751.90 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$4,459.50 \$0.00 \$5,255.70 \$0.00 \$5,255.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$725.03	\$12.30	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$3,566.51 \$5,971 \$2,237.85 \$7,032 \$551.85 \$7,032	\$2,975.18	\$1,891.49 \$4,057.42 \$5,743.42
6576 GUTIERREZ ANGEL ROSA LUZ 6577 ALVAREZ OLVERA SERGIO	Ejecutor fiscal Electricista	16/02/2010 16/02/2010	Direccion General de Procesos Ciudadanos Direccion de Ingresos Direccion de Alumbrado Publico	Tesoreria Direccion General Desarrollo Sustentable	\$7,761.99 \$8,844.83	\$0.00 \$25.00 \$1 \$0.00 \$25.00 \$1	.00 \$0.00 .00 \$0.00	\$1,293.65 \$0 \$1,474.15 \$0	0.00 \$0.00 0.00 \$0.00	\$3,880.95 \$0.00 \$4,422.45 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$368.78 \$495.75	\$5.60 \$8.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2,441.08 \$5,199 \$1,548.90 \$5,921	50 \$2,815.46 50 \$2,052.95	\$2,384.14 \$3,868.65
6578 MAGDALENO MOCTEZUMA MARIA MERCEDES 6579 NIEVES CAMACHO HECTOR AMAURY 6580 HERNANDEZ BECERRA JOSE RAUL	Coordinador Analista Auxiliar Especializado	16/02/2010 10/01/2012 16/02/2010	Direccion de Tecnologias de la Informacion  Direccion General de Desarrollo Social  Direccion General de Defensoria de Espacios Publicos	Oficialia Mayor Administrativa Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos	\$14,075.58 \$10,100.00 \$10,511.50	\$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00	\$2,345.95 \$0 \$1,683.33 \$0 \$1,751.90 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$7,037.85 \$0.00 \$5,050.00 \$0.00 \$5,255.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$1,232.59 \$678.14 \$725.03	\$11.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,084.97 \$9,383 \$0.00 \$6,733 \$551.85 \$7,032	33 \$689.44	\$5,045.14 \$6,043.89 \$5,743.42
6582 CHAVEZ PARRA OSCAR ALEJANDRO 6583 ARVIZU GUZMAN ARTURO	Analista Coordinador	02/01/2013 16/02/2010	Direccion General de Agua Potable y Alcantarillado Direccion General de Procesos Ciudadanos	Direction General Desarrollo Sustentable Direction General de Desarrollo y Binestar Social	\$6,000.00 \$17,550.00	\$0.00 \$0.00 \$i \$0.00 \$0.00 \$i	.00 \$0.00 .00 \$0.00	\$1,000.00 \$0 \$2,925.00 \$0	0.00 \$0.00 0.00 \$0.00	\$3,000.00 \$0.00 \$8,775.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$77.32 \$1,735.84	\$1.30 \$29.60	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,000 \$2,113.07 \$11,700	00 \$78.62 00 \$3,878.51	\$3,921.38 \$7,821.49
6585 CASTELLANOS DELGADILLO ELENA ELIZABETH 6588 GARCIA CONTRERAS FIDEL 6589 SANTILIAN GARCIA PAULO	Ejecutor fiscal Coordinador Analista	16/02/2010 02/01/2010 16/01/2010	Direccion de Ingresos  Direccion de Medio Ambiente y Ecología  Direccion de Medio Ambiente y Ecología	Tesoreria  Direccion General de Servicios Publicos  Direccion General Desarrollo Sustentable	\$7,761.99 \$17,258.50 \$8,874.00	\$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$1,293.65 \$0 \$2,876.40 \$0 \$1,479.00 \$0	0.00 \$0.00	\$3,880.95 \$0.00 \$8,629.20 \$0.00 \$4,437.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$368.78 \$1,690.12 \$499.22	\$28.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,844.19 \$5,199 \$3,783.07 \$11,505 \$903.81 \$5,941	\$5,502.09	\$1,981.03 \$6,003.51 \$4,529.67
6590 ORTIZ BARRERA ROGELIO 6591 SANCHEZ LOPEZ MIGUEL ANGEL	Auxiliar Operativo Soporte Tecnico	16/02/2010 02/01/2010	Direccion General de Defensoria de Espacios Publicos Direccion de Tecnologías de la Informacion	Direccion General Desarrollo Sustentable Oficialia Mayor Administrativa	\$7,014.58 \$17,550.00	\$0.00 \$25.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00	\$1,169.10 \$0 \$2,925.00 \$0	0.00 \$0.00 0.00 \$0.00	\$3,507.30 \$0.00 \$8,775.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$182.91 \$1,735.84	\$3.80 \$29.60	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$368.27 \$4,701 \$3,847.38 \$11,700	40 \$554.98 00 \$5,612.82	\$4,146.42 \$6,087.18
6592 VELASCO ISLAS MONICA VIANEY 6593 ORTIZ GONZALEZ HUMBERTO 6594 ARIAS DELGADO URIEL	Ejecutor fiscal  Ejecutor fiscal  Jefe de Departamento		Direccion de Ingresos  Direccion de Ingresos  Direccion de Medio Ambiente y Ecologia	Tesoreria Tesoreria Direccion General de Servicios Publicos	\$7,761.99 \$7,761.99 \$16,595.57		.00 \$0.00 .00 \$0.00 .00 \$0.00	\$1,293.65 \$0 \$2,765.95 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$3,880.95 \$0.00 \$3,880.95 \$0.00 \$8,297.85 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$377.54 \$1,591.44		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$407.50 \$5,199 \$1,701.50 \$5,199 \$1,871.27 \$11,063	\$2,084.64 80 \$3,490.01	\$3,114.96 \$7,573.79
6595 MENDOZA SANCHEZ RAMON GUADALUPE 6596 SANCHEZ GARCIA FELIPE DAVID	Ejecutor fiscal Topografo		Direccion de Ingresos Direccion General de Obras Publicas	Tesoreria Direccion General de Servicios Publicos	\$7,761.99 \$10,378.74 \$14,995.98		.46 \$0.00 .00 \$0.00		0.00 \$0.00 0.00 \$0.00	\$3,880.95 \$0.00 \$5,189.40 \$0.00 \$7,498.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$459.09 \$706.15 \$1.363.66		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,210.50 \$5,717 \$1,344.88 \$6,944	06 \$1,675.19 20 \$2,063.03	\$4,041.87 \$4,881.17 \$6,327.19
6600 CAIRE GARCIA GABRIELA 6602 SANCHEZ TAPIA AGUSTIN 6604 FACUNDO QUINTERO EDGAR ENRIQUE	Coordinador  Auxiliar tecnico Operativo  Supervisor	16/02/2010 10/01/2012	Direccion de Contabilidad  Direccion General de Obras Publicas  Direccion General de Ordenamiento Territorial	Tesoreria  Direccion General de Servicios Publicos  Presidencia	\$14,995.98 \$9,619.76 \$12,000.00	\$0.00 \$25.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00	\$1,603.30 \$0 \$2,000.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$7,498.05 \$0.00 \$4,809.90 \$0.00 \$6,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$598.07 \$948.71	\$10.20 \$16.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$2,283.15 \$9,997 \$2,520.36 \$6,438 \$0.00 \$8,000	20 \$3,128.63 00 \$964.71	\$7,035.29
6605 LARA HUERTA PERLA ESTEFANI 6608 REGALADO GARCIA FELIPE 6611 MALDONADO RODRIGUEZ MARTHA ADRIANA	Coordinador Director de Area Analista	02/01/2010	Jefatura de Protocolo  Dirección de Camino Saca Cosechas  Jefatura de Coord de Delegaciones y Agencias	Secretaria Particular  Direccion General Desarrollo Sustentable  Secretaria General	\$13,990.00 \$27,977.54 \$9.013.03	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0	.00 \$0.00 .00 \$0.00	\$2,331.65 \$0 \$4,662.90 \$0 \$1,502.17 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$6,994.95 \$0.00 \$13,988.70 \$0.00 \$4,506.51 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$1,220.37 \$3,464.71 \$525.64	\$20.90 \$55.20 \$8.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,306.89 \$9,326 \$1,468.83 \$18,651 \$0.00 \$6,008	50 \$4,988.74	\$3,778.44 \$13,662.86 \$5,474.34
6617 GARCIA IÑIGUEZ MA DEL CONSUELO 6618 LUNA GARCIA MARTHA ELENA	Auxiliar de Intendencia Auxiliar Administrativo	12/01/2012 18/02/2010	Jefatura de Coord de Delegaciones y Agencias Jefatura de Mantenimiento Interno Direccion de Tecnologias de la Informacion	Secretaria General Oficialia Mayor Administrativa Oficialia Mayor Administrativa	\$4,500.00 \$7,434.24	\$0.00 \$0.00 \$1 \$0.00 \$25.00 \$1	.00 \$0.00	\$750.00 \$0 \$1,239.05 \$0	0.00 \$34.03 0.00 \$0.00	\$2,250.00 \$0.00 \$3,717.15 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$333.84	\$4.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,034 \$1,563.30 \$4,981	03 \$0.00 20 \$1,901.94	\$3,034.03 \$3,079.26
6621 PADILLA ALVAREZ CARLOS ENRIQUE 6622 CAMPOS EUFRACIO MARIA GABRIELA 6623	Supervisor Jefe de Departamento	15/02/2010	Direccion General de Defensoria de Espacios Publicos Direccion General de Transparencia Direccion General de Seguridad Publica	Direccion General de Servicios Publicos Presidencia Direccion General de Seguridad Publica	\$7,515.56 \$23,992.00 \$11,934.67	\$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00	\$3,998.65 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$3,757.80 \$0.00 \$11,995.95 \$0.00 \$5,967.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		0.00 \$0.00 0.00 \$0.00 0.00 \$0.00		\$45.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,580.57 \$5,035 \$4,100.58 \$15,994 \$1,830.56 \$7,689	50 \$6,891.91	\$3,107.32 \$9,102.69 \$4,972.74
6624 6625		02/05/2010 02/01/2010	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$11,934.67	\$0.00 \$0.00 \$i \$0.00 \$0.00 \$i	.00 \$0.00 .00 \$0.00	\$1,989.10 \$0 \$1,989.10 \$0	0.00 \$0.00 0.00 \$0.00	\$5,967.30 \$0.00 \$5,967.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$927.70 \$927.70	\$15.80 \$15.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,356.87 \$7,956 \$2,714.63 \$7,956	40 \$3,300.37 40 \$3,658.13	\$4,656.03 \$4,298.27
6626 6633 BECERRIL PARTIDA JOSE RODOLFO 6635 BAÑUELOS MARQUEZ CINTHIA	Coordinador Abogado	03/01/2010	Direccion General de Seguridad Publica  Direccion General de Obras Publicas  Sindicatura	Direccion General de Seguridad Publica Direccion General Desarrollo Sustentable Sindicatura	\$20,623.11 \$13,990.00 \$13,990.00	\$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$3,437.20 \$0 \$2,331.65 \$0 \$2,331.65 \$0	0.00 \$0.00	\$10,311.60 \$0.00 \$6,994.95 \$0.00 \$6,994.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$1,232.07	\$20.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,519.71 \$13,748 \$3,024.48 \$9,326 \$3,066.48 \$9,326	50 \$4,277.45	\$5,049.15
6638 MACIAS GUZMAN DAVID 6639 MEJIA MANZANO OCTAVIO	Supervisor Jefe de Departamento	16/02/2010 16/02/2010	Direccion de Desarrollo Pecuario Direccion de Ingresos	Promocion Economica Tesoreria	\$11,497.60 \$23,992.00	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00	\$1,916.25 \$0 \$3,998.67 \$0	0.00 \$0.00 0.00 \$0.00	\$5,748.75 \$0.00 \$11,996.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$865.45 \$2,745.95	\$14.80 \$45.40	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$603.62 \$7,665 \$1,259.58 \$15,994	00 \$1,483.87 57 \$4,050.93	\$6,181.13 \$11,943.74
6640 ANDRADE RESENDIZ FRANCISCO XAVIER 6641 BORJA LOPEZ JAVIER 6643 NAJAR ORTIZ HERIBERTO	Analista Secretario de Juzgados Auxiliar Tecnico Administrativo	16/01/2010	Direccion General de Servicios Medicos  Coordinacion de Juzgados Municipales  Direccion de Desarrollo Agricola	Direccion General de Desarrollo y Binestar Social Sindicatura Promocion Economica	\$9,341.84 \$17,550.00 \$11,284.95	\$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00 .00 \$0.00		0.00 \$0.00 0.00 \$0.00	\$4,670.85 \$0.00 \$8,775.00 \$0.00 \$5,642.55 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$835.21	\$29.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,047.45 \$6,252 \$921.38 \$11,700 \$592.46 \$7,523	92,686.82 40 \$1,441.87	\$9,013.18 \$6,081.53
6644 ESPINOZA ALCOCER EDUARDO 6645 SANDOVAL MARTINEZ JOSE DE JESUS 6646 CECEÑA RAMOS RUBEN	Analista Jefe de Departamento Auxiliar Tecnico Administrativo	03/01/2010 10/01/2012	Direccion General de Agua Potable y Alcantarillado Jefatura de Logistica	Direccion General Desarrollo Sustentable Presidencia Direccion General de Desarrollo y Binestar Social	\$10,564.72 \$23,992.00 \$9,808.25	\$0.00 \$25.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$1,760.80 \$0 \$3,998.67 \$0	0.00 \$0.00 0.00 \$0.00	\$5,282.40 \$0.00 \$11,996.00 \$0.00 \$4,904.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,760.80 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$395.49 \$2,758.82	\$12.50 \$45.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,547.63 \$7,068 \$5,258.58 \$15,994 \$514.93 \$6,563	20 \$4,716.42 57 \$8,062.80	\$2,351.78 \$7,931.87
6647 ISUNZA SANCHEZ JOAO ANTONIO 6648 NAVA GONZALEZ VICTOR OMAR	Supervisor Auxiliar Administrativo	03/01/2010 10/01/2012	Direccion General de Desarrollo Social  Direccion General de Inspeccion Y Vigilancia Municipal  Coordinacion de Asesores	Secretaria General Presidencia	\$11,284.95 \$10,000.00	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00	\$1,880.85 \$0 \$1,666.65 \$0	0.00 \$0.00 0.00 \$0.00	\$5,642.55 \$0.00 \$4,999.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$835.21 \$663.89	\$14.20 \$11.10	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,778.46 \$7,523 \$0.00 \$6,666	40 \$2,627.87 50 \$674.99	\$4,895.53 \$5,991.61
6649 LLAMAS CORTES ENRIQUE 6650 NUÑEZ LIZARDI LUIS ENRIQUE 6651 RODRIGUEZ SORIA JOSE JUAN	Analista Tecnico Radiologo Auxiliar Tecnico Especializado	02/01/2010	Direccion Administrativa Direccion General de Servicios Medicos Direccion Administrativa	Oficialia Mayor Administrativa Direccion General de Desarrollo y Binestar Social Oficialia Mayor Administrativa	\$9,650.66 \$11,860.98 \$9,650.00	\$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00	\$1,976.85 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$4,825.33 \$0.00 \$5,930.55 \$0.00 \$4,825.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$614.16 \$917.23 \$614.06	\$15.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$6,433 \$3,641.88 \$7,907 \$0.00 \$6,433	40 \$4,574.81	\$5,809.41 \$3,332.59
6654 PADILLA ROMERO ELIZABETH 6657 SOTOMAYOR GARCIA KARLA DANIELA	Auxiliar de Logistica Coordinador	03/01/2010 03/01/2010	Jefatura de Protocolo Direccion General de Atencion Ciudadana	Secretaria Particular Direccion General de Desarrollo y Binestar Social	\$7,761.99 \$13,990.00	\$0.00 \$25.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00	\$1,293.65 \$0 \$2,331.65 \$0	0.00 \$0.00 0.00 \$0.00	\$3,880.95 \$0.00 \$6,994.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$368.78 \$1,220.37	\$5.60 \$20.90	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1,987.04 \$5,199 \$4,686.72 \$9,326	\$2,361.42 50 \$5,927.99	\$2,838.18 \$3,398.61
6659 GARCIA VARGAS ALBERTO ANTONIO 6661 JUAREZ AYARD HECTOR 6663 GOMEZ AGUILAR VICTOR MANUEL	Auxiliar Administrativo Auditor Auxiliar Operativo	02/01/2010	Direccion de Educacion Contraloria Jefatura de Mantenimiento Interno	Direccion General de Desarrollo y Binestar Social Contraloria Oficialia Mayor Administrativa	\$6,662.97 \$13,990.00 \$7,704.39	\$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00	\$2,331.65 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$3,331.50 \$0.00 \$6,994.95 \$0.00 \$3,852.15 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00	\$1,220.37	\$20.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$1,393.81 \$4,467 \$2,345.93 \$9,326 \$1,689.48 \$5,161	50 \$3,587.20	\$5,739.40
6665 TEJEDA PEÑA FELIX ORACIO 6666 MACIAS RAMIREZ MARIO OCTAVIO 6667 FRANCISCO PACAS RAFAEL	Auxiliar Especializado Auxiliar Operativo	11/07/2012 03/01/2010	Jefatura de Mantenimiento Interno Direccion General de Defensoria de Espacios Publicos	Oficialia Mayor Administrativa Direccion General Desarrollo Sustentable	\$7,924.03 \$6,523.92	\$0.00 \$25.00 \$1 \$0.00 \$25.00 \$1	.00 \$0.00 .00 \$0.00	\$1,320.65 \$0 \$1,087.30 \$0	0.00 \$0.00 0.00 \$0.00	\$3,961.95 \$0.00 \$3,261.90 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0		\$395.53 \$129.61	\$6.00 \$2.60	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$416.01 \$5,307 \$1,608.71 \$4,374	50 \$817.54 20 \$1,740.92	\$4,490.06 \$2,633.28
6669 CERVANTES CARRIZALES MARCELO 6670 NAVARRO ARAGON PAULINO	Auxiliar Especializado Auxiliar Operativo Auxiliar Operativo	03/01/2010 10/01/2010	Direccion General de Defensoria de Espacios Publicos Direccion General de Defensoria de Espacios Publicos Direccion General de Defensoria de Espacios Publicos	Direction General de Servicios Publicos Direction General de Servicios Publicos Direction General de Servicios Publicos	\$7,924.03 \$6,523.92 \$6,523.91	\$0.00 \$25.00 \$1 \$0.00 \$25.00 \$1	.00 \$0.00 .00 \$0.00	\$1,087.30 \$0 \$1,087.30 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$3,961.95 \$0.00 \$3,261.90 \$0.00 \$3,261.90 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$135.56	\$2.60 \$2.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,273.57 \$5,307 \$842.51 \$4,374 \$1,575.78 \$4,374	20 \$974.72 20 \$1,713.94	\$2,660.26
6672 SOLANO CASTILLO JUAN ANTONIO 6673 SANCHEZ SANCHEZ DAVID 6674 ESPANTA BECERRA CESAR	Auxiliar Operativo Auxiliar Operativo Auxiliar Operativo	03/01/2010 03/01/2010	Direccion General de Defensoria de Espacios Publicos Direccion General de Defensoria de Espacios Publicos Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos	\$6,523.92 \$6,523.92 \$6,000.00	\$0.00 \$25.00 \$1 \$0.00 \$25.00 \$1	.00 \$0.00 .00 \$0.00	\$1,087.30 \$0 \$1,087.30 \$0	0.00 \$0.00	\$3,261.90 \$0.00 \$3,261.90 \$0.00 \$3,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$n.nn	\$129.61 \$129.61 \$77.32	\$2.60 \$2.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,722.05 \$4,374 \$342.51 \$4,374 \$0.00 \$4,000	20 \$474.72	\$2,519.94 \$3,899.48
6678 FIGUEROA GARCIA OMAR OSBALDO 6679 AGUIRRE PEREZ FELIPE DE JESUS	Tecnico Soporte Infomatica Auxiliar General	09/01/2011 11/01/2012	Direccion General de Seguridad Publica Direccion General de Procesos Ciudadanos	Direccion General de Seguridad Publica Direccion General de Desarrollo y Binestar Social	\$12,342.95 \$4,500.00	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00	\$2,057.15 \$0 \$750.00 \$0	0.00 \$0.00 0.00 \$34.03	\$6,171.45 \$0.00 \$2,250.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00	\$997.53 \$0.00	\$16.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,363.01 \$8,228 \$449.59 \$3,034	50 \$3,377.34 03 \$449.59	\$4,851.26 \$2,584.44
6680         LAZO RUIZ JORGE           6681         VILLA ARIAS JACINTO           6682         OROZCO VAZQUEZ GILBERTO	Auxiliar Operativo Auxiliar Operativo Auxiliar Operativo		Direccion General de Defensoria de Espacios Publicos  Direccion General de Defensoria de Espacios Publicos  Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos	\$6,523.92 \$7,280.21 \$6,523.92	\$0.00 \$25.00 \$1 \$0.00 \$25.00 \$1	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$1,213.35 \$0 \$1,087.30 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$3,261.90 \$0.00 \$3,640.05 \$0.00 \$3,261.90 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0		\$317.39 \$129.61		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,430.51 \$4,374 \$865.35 \$4,878 \$1,685.33 \$4,374	40 \$1,187.14 20 \$1,817.54	\$2,556.66
6683 JIMENEZ HUERTA MARIA INES 6686 AMOR AHUMADA VELIA MIREYA	Soporte Tecnico Medico	03/01/2010	Direccion de Educacion  Direccion General de Servicios Medicos  Direccion General de Defensoria de Espacios Publicos	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social	\$13,990.00 \$13,850.00	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00	\$2,331.65 \$0 \$2,308.35 \$0	0.00 \$0.00 0.00 \$0.00	\$6,994.95 \$0.00 \$6,925.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$1,220.37 \$1,200.46	\$20.90 \$20.50	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,290.94 \$9,326 \$727.13 \$9,233	40 \$1,948.09	\$4,794.39 \$7,285.31 \$6,814.57
6689 DAVALOS CERVANTES IGNACIO 6690 LOMELI ZARAGOZA JOSE LUIS 6691 BALA FLORES COSME ARMANDO 6693 PINEDA ARANDA ARTURO	Coordinador Auxiliar Administrativo Auxiliar Tecnico Especializado	10/01/2012	Direccion General de Defensoria de Espacios Publicos  Jefatura de Logistica  Direccion Administrativa	Direccion General de Servicios Publicos Secretaria Particular Oficialia Mayor Administrativa	\$12,847.31 \$6,622.23 \$8,850.00	\$0.00 \$25.00 \$1	.00 \$0.00 .00 \$0.00 .00 \$0.00		0.00 \$0.00	\$6,423.60 \$0.00 \$3,311.10 \$0.00 \$4,425.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0		\$142.70	\$2.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$674.48 \$8,564 \$1,130.02 \$4,439 \$0.00 \$5,776 \$1,046.87 \$4.374	80 \$1,275.52	\$3,164.28
6693 PINEDA ARANDA ARTURO 6694 MIRANDA CHAVEZ LUIS FRANCISCO 6696 LIZARDI PLACERES VANESSA ELIZABETH	Auxiliar Operativo Analista Soporte Tecnico	03/01/2010 16/03/2010 16/03/2010	Direccion General de Defensoria de Espacios Publicos  Direccion Jurídica  Direccion de Educacion	Direccion General de Servicios Publicos Sindicatura Direccion General de Desarrollo y Binestar Social	\$6,523.92 \$11,105.76 \$13,990.00	\$0.00 \$25.00 \$1	.00 \$0.00 .00 \$0.00		0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$3,261.90 \$0.00 \$5,552.85 \$0.00 \$6,994.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00	\$129.61 \$809.66 \$1,220.37	\$13.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,046.87 \$4,374 \$1,883.05 \$7,428 \$1,888.48 \$9,326	20 \$1,179.08 80 \$2,706.51	\$3,195.12 \$4,722.29
6700 GONZALEZ TORRES J JESUS 6701 GOMEZ GARCIA EDGAR OLAF	Coordinador Coordinador	16/03/2010 12/05/2012	Direccion de Desarrollo Pecuario Direccion General de Obras Publicas	Promocion Economica Direccion General Desarrollo Sustentable	\$10,000.00 \$11,917.55	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00	\$1,666.65 \$0 \$1,986.26 \$0	0.00 \$0.00 0.00 \$0.00	\$4,999.95 \$0.00 \$5,958.78 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$652.20 \$936.97	\$11.10 \$15.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$6,666 \$0.00 \$7,945	50 \$663.30 04 \$952.77	\$6,003.30 \$6,992.27
6702 ENCARNACION SANCHEZ ULISES JOSE 6705 BECERRA CUEVA JOSE LUIS 6706 QUEVEDO CASTILLO GUSTAVO GABRIEL	Auxiliar Administrativo Auditor Auditor		Direccion de Tecnologias de la Informacion  Contraloria  Contraloria	Oficialia Mayor Administrativa Contraloria Contraloria	\$9,468.46 \$13,990.00 \$13,990.00	\$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00 .00 \$0.00		0.00 \$0.00	\$4,734.30 \$0.00 \$6,994.95 \$0.00 \$6,994.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00		\$2,076.09 \$6,337 \$3,043.77 \$9,326 \$3,024.48 \$9,326	50 \$4,285.04	
6708 BRIZIO VAZQUEZ LUIS RODRIGO 6709 VALLS DAVID CARLOS	Auxiliar Operativo Abogado	03/01/2010 16/03/2010	Direccion General de Defensoria de Espacios Publicos Oficialia Mayor Administrativa	Direction General de Servicios Publicos Oficialia Mayor Administrativa	\$6,523.92 \$13,068.66	\$0.00 \$25.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00	\$1,087.30 \$0 \$2,178.10 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$3,261.90 \$0.00 \$6,534.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$129.61 \$1,089.18	\$18.60	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,610.14 \$4,374 \$686.10 \$8,712	20 \$2,742.35 40 \$1,793.88	\$1,631.85 \$6,918.52
6710 6712 PEREZ GARCIA J PILAR 6714 RAMOS ROMERO PEDRO	Auxiliar General Auxiliar General	04/01/2010	Direccion General de Seguridad Publica Jefatura de Coord de Delegaciones y Agencias Jefatura de Coord de Delegaciones y Agencias	Direccion General de Seguridad Publica Secretaria General Secretaria General	\$11,934.67 \$6,332.91 \$5,186.11	\$0.00 \$25.00 \$1	.00 \$0.00 .00 \$0.00		0.00 \$0.00	\$5,967.30 \$0.00 \$3,166.50 \$0.00 \$2,593.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$115.77	\$2.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$738.35 \$7,658 \$332.48 \$4,247 \$668.94 \$3,482	00 \$450.35	\$3,796.65
6716 ESTRADA CHAVIRA ALMA CECILIA 6717 RUIZ RIVERA MARIO 6718 CHAVIRA GUZMAN MARIA DEL REFUGIO	Especialista Administrador B	04/01/2010 03/01/2010	Direccion General de Atencion Ciudadana Direccion General de Agua Potable y Alcantarillado	Presidencia  Direccion General de Servicios Publicos	\$12,002.00 \$5,758.36 \$13,740.00	\$0.00 \$0.00 \$1 \$0.00 \$25.00 \$1	.00 \$0.00 .00 \$0.00	\$2,000.35	0.00 \$0.00 0.00 \$0.00	\$6,001.05 \$0.00 \$2,879.25 \$0.00 \$6,870.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$937.31 \$63.83 \$1,196.48	\$16.00 \$0.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,630.11 \$8,001 \$1,160.80 \$3,864 \$0.00 \$9,160	40 \$2,583.42 00 \$1,225.33	\$5,417.98 \$2,638.67 \$7,943.22
6719 LOPEZ ZAVALA OSCAR MANUEL 6720 HERNANDEZ MARQUEZ JOSE ANTONIO	Soporte Tecnico Juez Municipal Juez Municipal	04/01/2010 04/01/2010	Direccion General de Servicios Medicos Coordinacion de Juzgados Municipales Coordinacion de Juzgados Municipales	Direccion General de Servicios Publicos Sindicatura Sindicatura	\$23,992.00 \$23,992.00	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00	\$3,998.67 \$0 \$3,998.67 \$0	0.00 \$0.00 0.00 \$0.00	\$11,996.00 \$0.00 \$11,996.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$2,745.95 \$2,745.95	\$45.40 \$45.40	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$7,657.64 \$15,994 \$5,258.58 \$15,994	57 \$10,448.99 57 \$8,049.93	\$5,545.68 \$7,944.74
6721 BARAJAS CRUZ JESUS 6723 GARCIA VALLECILLOS ANDRES 6724 DELGADO LULE JOSE OCTAVIO	Auxiliar General Auxiliar Operativo Auxiliar Operativo	04/01/2010 04/01/2010	Jefatura de Coord de Delegaciones y Agencias  Direccion General de Agua Potable y Alcantarillado  Direccion General de Agua Potable y Alcantarillado	Secretaria General  Direccion General Desarrollo Sustentable  Direccion General Desarrollo Sustentable	\$5,186.11 \$6,188.12 \$6,188.12	\$0.00 \$25.00 \$1 \$0.00 \$25.00 \$1	.00 \$0.00 .00 \$0.00	\$864.35 \$0 \$1,031.35 \$0	0.00 \$0.00 0.00 \$0.00	\$2,593.05 \$0.00 \$3,094.05 \$0.00 \$3,094.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$17.69	\$0.00 \$1.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$574.30 \$3,482 \$1,695.22 \$4,150 \$324.88 \$4,150	40 \$1,804.37	
6725 JUAREZ GUZMAN ZENAIDO 6726 LOPEZ CASTAÑEDA MANUEL	Auxiliar tecnico Operativo Auxiliar Operativo	06/02/2014 04/01/2010	Direccion General de Agua Potable y Alcantarillado Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos	\$6,500.00 \$6,188.12	\$0.00 \$0.00 \$1 \$0.00 \$25.00 \$1	.00 \$0.00 .00 \$0.00	\$899.17 \$0 \$1,031.35 \$0	0.00 \$0.00 0.00 \$0.00	\$3,250.00 \$0.00 \$3,094.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$124.42 \$107.45	\$2.50 \$1.70	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,149 \$873.88 \$4,150	17 \$126.92 40 \$983.03	\$4,022.25 \$3,167.37
6727 OROZCO CARMONA MARTIN 6728 TAPIA CERVANTES ROBERTO 6729 CONTRERAS VILLANUEVA SAMUEL	Auxiliar Operativo Promotor Auxiliar de Logistica	04/01/2010	Direccion General de Agua Potable y Alcantarillado Direccion General de Procesos Ciudadanos Jefatura de Logistica	Direccion General de Servicios Publicos  Direccion General de Desarrollo y Binestar Social  Secretaria Particular	\$6,188.12 \$8,380.42 \$7,762.03	\$0.00 \$25.00 \$1	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$1,031.35 \$0 \$1,396.75 \$0 \$1,293.65 \$0		\$3,094.05 \$0.00 \$4,190.25 \$0.00 \$3,880.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0			\$7.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$324.88 \$4,150 \$589.97 \$5,612 \$407.51 \$5,199	91,037.34	
6730 LOPEZ CASTAÑEDA FERNANDO 6732 PANTOJA DIAZ ROBERTO	Inspector Auxiliar General	16/04/2010 16/11/2012	Direccion de Control al Comercio en la Via Publica Direccion General de Defensoria de Espacios Publicos	Oficilia Mayor de Padron y Licencias Direccion General de Servicios Publicos	\$7,515.56 \$4,600.00	\$0.00 \$25.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00	\$1,252.60 \$0 \$766.67 \$0	0.00 \$0.00 0.00 \$28.59	\$3,757.80 \$0.00 \$2,300.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$342.51 \$0.00	\$5.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$394.57 \$5,035 \$0.00 \$3,095	40 \$742.08 26 \$0.00	\$4,293.32 \$3,095.26
6734 ALATORRE AZUELA JUAN CARLOS 6735 PADILLA GUTIERREZ ALFREDO DE JESUS 6736 RAMOS GRIMALDO MARIA DE LOS ANGELES	Juez Municipal Juez Municipal Enfermera/o	04/01/2010 04/01/2010	Coordinacion de Juzgados Municipales  Coordinacion de Juzgados Municipales  Direccion General de Servicios Medicos	Sindicatura Sindicatura Direccion General de Desarrollo y Binestar Social	\$23,992.00 \$23,992.00 \$8,380.78	\$0.00 \$0.00 \$i \$0.00 \$0.00 \$i	.00 \$0.00 .00 \$0.00	\$3,998.67 \$0	0.00 \$0.00 0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$2,745.95 \$2,745.95	\$45.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$1,259.58 \$15,994 \$5,483.55 \$15,994 \$3,038.28 \$5,612	57 \$4,050.93 57 \$8,274.90	\$11,943.74 \$7,719.77
6738 LINO FREGOSO JUANITA CASANDRA 6739 RUIZ MORALES TEODORO	Analista Jefe de Departamento	02/01/2013 22/04/2010	Direccion Juridica Oficialia Mayor de Padron y Licencias	Sindicatura Oficilia Mayor de Padron y Licencias	\$8,000.00 \$15,925.82	\$0.00 \$0.00 \$1 \$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00	\$1,333.33 \$0 \$2,654.30 \$0	0.00 \$0.00 0.00 \$0.00	\$4,000.00 \$0.00 \$7,962.90 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$404.62 \$1,496.04	\$6.20 \$25.60	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$5,333 \$3,491.11 \$10,617	33 \$410.82 20 \$5,012.75	\$4,922.51 \$5,604.45
6740 MORENO CRUZ SERGIO 6741 GUTIERREZ SANTOS FERNANDO 6742 NUÑEZ ESPARZA JAVIER	Asesor particular de Regidor Director de Area Coordinador de Zona	04/01/2010	Sala de Regidores  Direccion de Patrimonio  Direccion General de Agua Potable y Alcantarillado	Sala de Regidores Tesoreria Direccion General Desarrollo Sustentable	\$17,898.95 \$37,575.00 \$12,939.94	\$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00		0.00 \$0.00	\$8,949.48 \$0.00 \$18,787.50 \$0.00 \$6,469.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$1,803.43 \$5,384.23 \$1,070.85	\$78.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,525.99 \$11,932 \$5,152.80 \$25,050 \$1,417.35 \$8,626	\$10,615.83	\$7,572.72 \$14,434.17 \$6,120.10
6745 GARCIA ESPARZA FLOR YAJAIRA 6746 ORTIZ MALDONADO ANTONIO	Auxiliar de Intendencia Coordinador	06/02/2014 16/04/2010	Jefatura de Mantenimiento Interno Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa Oficialia Mayor Administrativa	\$4,500.00 \$12,299.14	\$0.00 \$0.00 \$i \$0.00 \$0.00 \$i	.00 \$0.00 .00 \$0.00	\$622.50 \$0 \$2,049.85 \$0	0.00 \$34.03 0.00 \$0.00	\$2,250.00 \$0.00 \$6,149.55 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$0.00 \$979.60	\$0.00 \$16.70	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,906 \$974.70 \$8,199	\$0.00 \$1,971.00	\$2,906.53 \$6,228.40
6748 RIVAS ESTRADA RITO 6750 BARBA AGUIRRE SALVADOR 6752 CORTES LOZADA TATIANA PATZILI	Medico Coordinador Medico	04/01/2010	Direccion General de Servicios Medicos  Direccion Administrativa  Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social Oficialia Mayor Administrativa Direccion General de Desarrollo y Binestar Social	\$13,850.00 \$13,990.00 \$13,850.00	\$0.00 \$0.00 \$1	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$2,308.35 \$0 \$2,331.65 \$0 \$2,308.35 \$0	0.00 \$0.00	\$6,925.05 \$0.00 \$6,994.95 \$0.00 \$6,925.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00	\$1,220.37	\$20.90 \$20.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$727.13 \$9,233 \$734.48 \$9,326 \$2,208.03 \$9,233	\$1,975.75	\$7,350.85
6754 ZARAGOZA CAMPOS VIOLETA 6755 ESPINOZA FLORES JOSE ALFREDO	Auxiliar Especializado Auxiliar Operativo	18/04/2010	Direccion de Adquisiciones Direccion General de Defensoria de Espacios Publicos	Oficialia Mayor Administrativa Direccion General de Servicios Publicos	\$7,924.03 \$6,000.00	\$0.00 \$25.00 \$1	.00 \$0.00 .00 \$0.00	\$1,320.65 \$0	0.00 \$0.00	\$3,961.95 \$0.00 \$3,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$386.06	\$6.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,670.01 \$5,307 \$0.00 \$4,000	\$2,062.07	\$3,245.53

6760 JUAN PEDRO ROJO EVA MARIA	Auxiliar de Intendencia	03/10/2010 Jefatura	a de Mantenimiento Interno	Oficialia Mayor Administrativa	\$5,826.31	\$0.00 \$25.00 \$0.00	\$0.00	\$971.05 \$0.0	10 \$0.00	\$2,913.15 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$67.52 \$6	80 \$0.00	\$0.00	\$0.00 \$0	00 \$0.00	\$305.88	\$3,909.20	\$374.20 \$3,535.00
6761 DELGADO AHUMADA DAVID RICARDO 6768 DOMINGUEZ FLORES ADOLFO	Director de Area Soporte Tecnico	04/01/2010 Direction 10/01/2012 Coordinate	on de Ingresos	Tesoreria Presidencia	\$37,575.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$6,262.50 \$0.0 \$2,290.00 \$0.0	0 \$0.00 0 \$0.00	18,787.50 \$0.00 \$6,870.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$5,384.23 \$78 \$1,196.48 \$20	80 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	90 \$0.00 90 \$0.00	\$1,972.69 \$0.00	\$25,050.00 \$9,160.00	\$7,435.72 \$17,614.28 \$1,216.78 \$7,943.22
6769 CASIAN JIMENEZ HUMBERTO 6771 VILLA TORRES CRUZ 6774 PACAS LARES GENARO	Soporte Tecnico  Auxiliar General  Auxiliar Especializado		nacion de Asesores on General de Defensoria de Espacios Publicos on de Desarrollo Agricola		\$5,826.31	\$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$2,290.00 \$0.0 \$971.05 \$0.0 \$1.148.47 \$0.0	90.00	\$6,870.00 \$0.00 \$2,913.15 \$0.00 \$3,445.40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,196.48 \$26 \$67.52 \$6 \$179.88 \$3		\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$660.79 \$660.00	\$3,909.20	\$1,216.78 \$7,943.22 \$729.11 \$3,180.09 \$183.38 \$4.410.49
6775 NAVARRO NAVARRO REYES 6780 SANCHEZ GARCIA GUSTAVO	Auxiliar Administrativo Jefe de Departamento	16/04/2010 Sindicatu 05/01/2010 Direccion	tura on Administrativa	Sindicatura Oficialia Mayor Administrativa		\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,213.35 \$0.0 \$3,998.67 \$0.0	10 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$317.39 \$4 \$2,745.95 \$4		\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$1,748.32 \$3,947.58	\$4,878.40	\$2,070.11 \$2,808.29 \$6,738.93 \$9,255.74
6781 ROMERO RODRIGUEZ JOSE ALFREDO 6783 CAZARES GONZALEZ DIANA LIZETH 6784 VAZQUEZ GONZAGA JESUS	Auxiliar Especializado Abogado Auxiliar General	05/01/2010 Direction 05/01/2010 Direction		Oficialia Mayor Administrativa Sindicatura Direccion General Desarrollo Sustentable	\$11,646.67	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00	\$1,751.90 \$0.0 \$1,941.10 \$0.0 \$971.05 \$0.0	10 \$0.00	\$5,255.70 \$0.00 \$5,823.30 \$0.00 \$2,913.15 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$725.03 \$12 \$886.69 \$12 \$67.52 \$6	.10 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$2,303.85 \$611.45 \$1,277.88	\$7,764.40	\$3,041.18 \$3,991.42 \$1,513.24 \$6,251.16 \$1,346.20 \$2,563.00
6785 MORQUECHO RODRIGUEZ JULIAN 6786 GOMEZ LOPEZ GERARDO AURELIO	Auxiliar Operativo Coordinador	05/01/2010 Direction	on General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	\$6,188.12	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,031.35 \$0.0 \$2,500.00 \$0.0	10 \$0.00	\$3,094.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$107.45 \$1 \$1,375.91 \$2	70 \$0.00 40 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00	\$622.86 \$1,499.97	\$4,150.40	\$732.01 \$3,418.39 \$2,899.28 \$7,100.72
6789 PANTOJA BECERRA LUIS MANUEL 6791 DELGADO ENRIQUEZ MONICA 6792 SANCHEZ VELASCO DAVID BENJAMIN	Analista Secretaria de Delegacion Soporte Tecnico	24/05/2010 Secretaria			\$6,051.63	\$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,478.95 \$0.0 \$1,008.60 \$0.0 \$2,925.00 \$0.0	10 \$0.00	\$3,025.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$499.19 \$8 \$79.77 \$1 \$1,735.84 \$29	40 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0		\$1,318.88 \$317.71 \$5,674.63	\$4,059.40	\$1,826.37 \$4,114.43 \$398.88 \$3,660.52 \$7,440.07 \$4,259.93
6794 REYES MUÑOZ ANA MARIA 6796 DAVID ARIAS FELIPE	Secretaria Auxiliar Operativo	06/01/2010 Secretaria			\$7,762.02 \$7,761.95	\$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$1,293.65 \$0.0 \$1,293.65 \$0.0	0 \$0.00 0 \$0.00	\$3,880.95 \$0.00 \$3,880.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$368.78 \$5 \$368.78 \$5	.60 \$0.00 .60 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$1,285.51 \$1,638.84	\$5,199.60 \$5,199.60	\$1,659.89 \$3,539.71 \$2,013.22 \$3,186.38
6797 DE LA TORRE RODRIGUEZ BLAS 6798 BECERRA GARCIA VICTOR MANUEL 6799 CABRERA TABLON FRANCISCO	Auxiliar General  Auxiliar General  Auxiliar General	06/01/2010 Direccion	on de Aseo Publico on General de Defensoria de Espacios Publicos on General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$4,778.90 \$5,074.20 \$5,074.20	\$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00	\$796.48 \$0.0 \$845.70 \$0.0 \$845.70 \$0.0	10 \$0.00	\$2,389.45 \$0.00 \$2,537.10 \$0.00 \$2,537.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$11.60 \$0 \$11.60 \$0	.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$25.37 00 \$25.37	\$0.00 \$564.33 \$266.40	\$3,190.39 \$3,407.80 \$3,407.80	\$0.00 \$3,190.39 \$601.30 \$2,806.50 \$303.37 \$3,104.43
6800 CEJA GARCIA JOSE LUIS 6801 CONTRERAS RODRIGUEZ ISMAEL	Auxiliar General Auxiliar General	06/01/2010 Direction 06/01/2010 Direction	on General de Defensoria de Espacios Publicos on General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$8,559.28	\$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00	\$1,426.55 \$0.0 \$845.70 \$0.0	10 \$0.00	\$4,279.65 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$461.63 \$7		\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	90.00	\$449.36 \$266.40	\$5,731.20 \$3,407.80	\$961.39 \$4,769.81 \$303.37 \$3,104.43
6802 CRUZ SANCHEZ VICTOR 6803 ESCAMILLA GALLEGOS JESUS 6804 GONZALEZ ROMERO LIUS REY	Auxiliar General Velador Auxiliar General		on General de Defensoria de Espacios Publicos on General de Defensoria de Espacios Publicos on General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$5,074.20	\$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00	\$845.70 \$0.0 \$845.70 \$0.0 \$962.55 \$0.0	\$0.00	\$2,537.10 \$0.00 \$2,537.10 \$0.00 \$2,887.65 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$11.60 \$0		\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$25.37 00 \$25.37 00 \$0.00	\$1,333.05 \$266.40 \$303.20	\$3,407.80 \$3,407.80 \$3,875.20	\$1,370.02 \$2,037.78 \$303.37 \$3,104.43 \$397.52 \$3,477.68
6805 HERRERA ENRIQUEZ DAVID 6806 HIDALGO RODRIGUEZ ALBERTO	Auxiliar General Auxiliar General	06/01/2010 Direction 06/01/2010 Direction	on General de Defensoria de Espacios Publicos on General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$5,074.20	\$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00	\$845.70 \$0.0 \$845.70 \$0.0	0 \$0.00 0 \$0.00	\$2,537.10 \$0.00 \$2,537.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$11.60 \$0		\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0		\$266.40 \$713.29	\$3,407.80	\$303.37 \$3,104.43 \$750.26 \$2,657.54
6807 NAVARRO SANABRIA JOSE MANUEL 6809 TEJEDA RAMIREZ PEDRO 6810 YAÑEZ MOYA J JESUS	Auxiliar General  Auxiliar General  Auxiliar General	06/01/2010 Direction		Direccion General de Servicios Publicos Direccion General de Servicios Publicos Direccion General de Servicios Publicos		\$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00		\$845.70 \$0.0 \$962.55 \$0.0 \$845.70 \$0.0			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$11.60 \$0 \$64.74 \$0 \$11.60 \$0	.00 \$0.00 .70 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0		\$565.58 \$303.20 \$1,046.40		\$602.55 \$2,805.25 \$397.52 \$3,477.68 \$1,083.37 \$2,324.43
6811 ZARATE VERGARA J ISABEL 6812 DON VILLALOBOS RICARDO 6813 GUERRERO FLORES MARIA CONCEPCION	Auxiliar General Oficial del Registro Civil	16/10/2012 Direction	on General de Defensoria de Espacios Publicos on del Registro civil	Direccion General de Servicios Publicos Secretaria General	\$5,074.20 \$10,378.74	\$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00	\$845.70 \$0.0 \$1,729.80 \$0.0	10 \$0.00	\$2,537.10 \$0.00 \$5,189.40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$717.85 \$12	00 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$25.37 00 \$0.00	\$266.40 \$1,986.88	\$6,944.20	\$303.37 \$3,104.43 \$2,716.73 \$4,227.47
6813 GUERRERO FLORES MARIA CONCEPCION 6814 SALINAS GARCILAZO RAQUEL 6815 VILLEGAS DE LEON CUAUHTEMOC	Secretaria de Delegacion Secretaria de Delegacion Coordinador de Zona		a de Coord de Delegaciones y Agencias a de Coord de Delegaciones y Agencias aria General		\$5,126.31	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$723.59 \$0.0 \$854.39 \$0.0 \$1,919.45 \$0.0	10 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$14.44 \$0 \$868.19 \$14	.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$604.63	\$2,950.96 \$3,417.55 \$7,677.80	\$0.00 \$2,950.96 \$14.44 \$3,403.11 \$1,487.62 \$6,190.18
6817 DE LA ROSA RODRIGUEZ KARINA 6818 BAÑUELOS ESTRADA FABIOLA MAGDALENA	Secretaria de Delegacion Secretaria de Delegacion	10/01/2012 Jefatura o 10/01/2012 Jefatura o	a de Coord de Delegaciones y Agencias a de Coord de Delegaciones y Agencias	Secretaria General Secretaria General	\$5,126.31 \$5,126.31	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$854.39 \$0.0 \$854.39 \$0.0	00 \$0.00 00 \$0.00	\$2,563.16 \$0.00 \$2,563.16 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$14.44 \$0 \$14.44 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	90.00 90.00	\$0.00 \$0.00	\$3,417.55 \$3,417.55	\$14.44 \$3,403.11 \$14.44 \$3,403.11
6819 RODRIGUEZ MARISCAL JUAN VALENTIN 6820 MARTINEZ CABRERA JAVIER 6821 ORTEGA CEDILLO JOSE AMADOR	Guarda Rastros  Auxiliar Tecnico Administrativo  Auxiliar Tecnico Administrativo		on General de Desarrollo Social			\$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00	\$779.70 \$0.0 \$1,634.70 \$0.0 \$1,634.70 \$0.0	10 \$0.00	\$4,904.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$57.93 \$0 \$624.90 \$10 \$624.90 \$10	.60 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0		\$0.00 \$1,314.93 \$1,236.83		\$58.33 \$3,546.37 \$1,950.43 \$4,613.37 \$1,872.33 \$4,691.47
6822 RUELAS ROBLES TUAN CARLOS  6824 MONREAL CANDELAS RUBEN  6825 NAVARRO SAHAGUN TAVIER	Auxiliar Tecnico Administrativo Auxiliar General Jefe de Departamento	06/01/2010 Direction	on General de Desarrollo Sociali on General de Agua Potable y Alcantarillado a de Movilidad Urbana	Direccion General de Desarrollo y Binestar Social Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos		\$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00		\$1,634.70 \$0.0 \$971.05 \$0.0 \$2,654.30 \$0.0	6 \$0.00 10 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$624.90 \$16 \$67.52 \$6 \$1,496.04 \$25	80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	90 \$0.00 00 \$0.00 00 \$0.00	\$2,149.93 \$1,275.88 \$3,491.11	\$3,909.20	\$2,785.43 \$3,778.37 \$1,344.20 \$2,565.00 \$5,012.75 \$5,604.45
6831 RODRIGUEZ ACOSTA ROSA ISELA 6832 MUNGUIA VALENZUELA CANDY NATALI	Asesor particular de Regidor Secretaria de Delegacion	10/01/2012 Sala de R 10/01/2012 Jefatura d	Regidores a de Coord de Delegaciones y Agencias	Sala de Regidores Secretaria General		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$2,983.16 \$0.0 \$854.39 \$0.0	0 \$0.00 0 \$0.00	\$8,949.48 \$0.00 \$2,563.16 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,803.43 \$30 \$14.44 \$0	.50 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	90 \$0.00 90 \$0.00	\$3,425.70 \$0.00	\$11,932.64 : \$3,417.55	\$5,259.63 \$6,673.01 \$14.44 \$3,403.11
6833 MENDEZ MAGDALENO JANET ARACELI 6835 MONTES MARTINEZ JESUS HUMBERTO 6837 ESQUIVEL CASTILLO JOSE ANTONIO	Secretaria de Delegacion Auxiliar General Auxiliar Operativo	07/05/2011 Direccion	a de Coord de Delegaciones y Agencias on General de Defensoria de Espacios Publicos on General de Defensoria de Espacios Publicos			\$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00	\$854.39 \$0.0 \$893.45 \$0.0 \$1,031.35 \$0.0	90.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$14.44 \$0 \$42.19 - \$0 \$111.21 \$1		\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0		\$0.00 \$774.07 \$1,447.75	\$3,598.80	\$14.44 \$3,403.11 \$815.96 \$2,782.84 \$1,560.66 \$2,589.74
6838 AGUILAR DE JESUS FRANCISCO 6840 FLORES SANCHEZ JOSE JESUS	Soporte Tecnico Matancero	10/01/2012 Secretaria 06/01/2010 Direccion	aria General on de Rastros	Secretaria General Promocion Economica	\$17,550.00 \$7,923.91	\$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$2,925.00 \$0.0 \$1,320.65 \$0.0	0 \$0.00 0 \$0.00	\$8,775.00 \$0.00 \$3,961.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,748.72 \$29 \$386.06 \$6	60 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	90 \$0.00 90 \$0.00	\$4,071.44 \$1,737.01	\$11,700.00 \$5,307.60	\$5,849.76 \$5,850.24 \$2,129.07 \$3,178.53
6841 SALCIDO SANCHEZ ANA VIRGINIA 6844 REGALADO ORTIZ ADRIANA 6845 BAÑUELOS ESTRADA CYNTHIA MAYELA	Secretaria de Delegacion Secretaria de Delegacion Auxiliar Administrativo		a de Coord de Delegaciones y Agencias a de Coord de Delegaciones y Agencias aria General	Secretaria General Secretaria General Secretaria General	\$5,126.31	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$854.39 \$0.0 \$854.39 \$0.0 \$854.39 \$0.0	90.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$14.44 \$0 \$14.44 \$0 \$14.44 \$0		\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,417.55	\$14.44 \$3,403.11 \$14.44 \$3,403.11 \$14.44 \$3,403.11
6848 SALVAN BECERRA JOSE FERNANDO 6849 SANCHEZ SANCHEZ FABIOLA 6850 QUINTANA MENDOZA JAUN MARCOS	Jefe de Departamento Especialista Auxiliar Administrativo	10/01/2012 Direction 06/02/2014 Sindicatu			\$17,550.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$2,925.00 \$0.0 \$1,383.33 \$0.0 \$1,055.50 \$0.0	90.00 0 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,748.72 \$29 \$591.69 \$11 \$115.77 \$2	.60 \$0.00 .10 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00		\$11,700.00 \$6,383.33	\$2,699.70 \$9,000.30 \$602.79 \$5,780.54 \$1,506.36 \$2,740.64
6851 MORA SALDAÑA JAVIER 6853 CASILLAS MORALES ANA ISABEL	Auxiliar Operativo Auxiliar Especializado	06/01/2010 Direction 06/01/2010 Direction	on General de Defensoria de Espacios Publicos on General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$6,523.92 \$7,924.03	\$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$1,087.30 \$0.0 \$1,320.65 \$0.0	0 \$0.00 0 \$0.00	\$3,261.90 \$0.00 \$3,961.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$129.61 \$2 \$386.06 \$6	60 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$786.11 \$416.01	\$4,374.20 \$5,307.60	\$918.32 \$3,455.88 \$808.07 \$4,499.53
6854 PARRILLA RAMOS ISIDRO 6855 CORNEDO VALERIO DOSE 6856 SANCHEZ TAPIA MOSSES	Soporte Tecnico Especialista Analista	10/01/2012 Direction 10/01/2012 Coordinate	on de Medio Ambiente y Ecología	Direccion General de Servicios Publicos Presidencia	\$11,300.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00	\$2,925.00 \$0.0 \$1,883.33 \$0.0 \$1,478.95 \$0.0	10 \$0.00	\$5,650.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,748.72 \$29 \$849.02 \$14 \$499.19 \$8	30 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00	\$2,621.38 \$0.00 \$557.06	\$7,533.33	\$4,399.70 \$7,300.30 \$863.32 \$6,670.01 \$1,064.55 \$4,876.25
6857 DELGADO TEJEDA MARTIN EDUARDO 6861 NUÑO GUTIERREZ MARIA	Auxiliar Especializado Auxiliar Administrativo	06/01/2010 Direction 12/01/2012 Sindicatu	on General de Defensoria de Espacios Publicos tura	Direccion General de Servicios Publicos Sindicatura	\$7,924.03 \$6,500.00	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,320.65 \$0.0 \$1,083.33 \$0.0	0 \$0.00 0 \$0.00	\$3,961.95 \$0.00 \$3,250.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$386.06 \$6 \$133.84 \$2	.00 \$0.00 .50 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	90.00 90.00	\$918.36 \$0.00	\$5,307.60 \$4,333.33	\$1,310.42 \$3,997.18 \$136.34 \$4,196.99
6863 SANCHEZ GONZALEZ GERARDO ESTEBAN 6865 VILLALOBOS GUZMAN MARIA GUADALUPE 6867 ALVARADO CONTRERAS SANDRA	Inspector Secretaria de Delegacion Trabajadora Social	10/01/2012 Jefatura o	on de Control al Comercio en la Via Publica a de Coord de Delegaciones y Agencias on General de Servicios Medicos	Secretaria General	\$5,126.31	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00	\$1,252.60 \$0.0 \$854.39 \$0.0 \$1,473.70 \$0.0	10 \$0.00	\$2,563.16 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$342.51 \$5 \$14.44 \$6 \$495.42 \$8	.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	90.00	\$1,580.57 \$0.00 \$1,972.21	\$3,417.55	\$1,928.08 \$3,107.32 \$14.44 \$3,403.11 \$2,520.04 \$3,399.76
6871 FLORES GARCIA OSCAR 6872 SOLORIO GONZALEZ ARMANDO 6875 ALVAREZ CALDERON GUSTAVO	Inspector Inspector Auxiliar Operativo	06/01/2010 Direction 06/01/2010 Direction	on General de Inspeccion Y Vigilancia Municipal on de Control al Comercio en la Via Publica on General de Defensoria de Espacios Publicos	Secretaria General Direccion General de Servicios Publicos	\$7,515.56	\$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00	\$1,252.60 \$0.0 \$1,252.60 \$0.0 \$1,087.30 \$0.0	0 \$0.00 0 \$0.00	\$3,757.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		.00 \$0.00 .00 \$0.00 .60 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$394.57 \$918.57 \$1,363.51	\$5,035.40	\$742.08 \$4,293.32 \$1,266.08 \$3,769.32 \$1,495.72 \$2,878.48
6876 LOPEZ SANTOS KARLA VIOLETA 6878 SALGUERO PEREZ FRANCISCO	Auxiliar Administrativo Auxiliar General	15/06/2010 Direccion	on General de Servicios Medicos a de Mantenimiento Interno	Direccion General de Desarrollo y Binestar Social	\$6,332.90	\$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$1,055.50 \$0.0 \$864.60 \$0.0	0 \$0.00 0 \$0.00	\$3,166.50 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$115.77 \$2 \$17.77 \$6	.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	90.00	\$1,388.48 \$849.36	\$4,247.00 \$3,483.40	\$1,506.35 \$2,740.65 \$867.13 \$2,616.27
6880 VARGAS DE PAZ JULIO 6881 GARCIA MARTINEZ SARA 6883 GUTTERREZ CARRILLO IRMA	Auxiliar General Auxiliar de Intendencia Auxiliar Administrativo	10/01/2012 Direction	on General de Defensoria de Espacios Publicos on de Educacion on General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	\$4,992.27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$766.67 \$0.0 \$832.04 \$0.0 \$896.83 \$0.0	\$0.00	\$2,496.13 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		00 \$0.00 00 \$0.00 20 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$538.09	\$3,095.26 \$3,328.17 \$3,587.33	\$0.00 \$3,095.26 \$7.15 \$3,321.02 \$581.18 \$3,006.15
6889 PACAS ORTEGA ARMANDO 6891 MEDRANO MEDINA PEDRO	Oficial de Proteccion Civil Analista	11/01/2012 Direction	on de Proteccion Civil y Bomberos on de Vivienda y Comunidad Digna	Secretaria General Direccion General de Desarrollo y Binestar Social	\$10,632.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,911.00 \$0.0 \$1,772.00 \$0.0	0 \$0.00 0 \$0.00	\$5,316.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$860.97 \$14 \$753.90 \$12	.60 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$2,325.70 \$0.00	\$7,088.00	\$3,201.37 \$4,442.63 \$766.50 \$6,321.50
6898 VILLARRUEL CEDEÑO MIGUEL 6899 LUNA TEJEDA AMALIA 6900 DE LA TORRE GOMEZ LUIS ALBERTO	Oficial de Proteccion Civil  Auxiliar de Intendencia  Inspector		on de Proteccion Civil y Bomberos a de Mantenimiento Interno on de Rastros	Secretaria General Oficialia Mayor Administrativa Direccion General de Servicios Publicos	\$4,200.00 \$7,924.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$1,911.00 \$0.0 \$700.00 \$0.0 \$1,320.65 \$0.0	0 \$64.30 0 \$0.00	\$2,100.00 \$0.00 \$3,961.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$860.97 \$14 \$0.00 \$0 \$386.06 \$6	00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$3,241.21 \$0.00 \$2,397.01	\$2,864.30 \$5,307.60	\$4,116.88 \$3,527.12 \$0.00 \$2,864.30 \$2,789.07 \$2,518.53
6901 HERNANDEZ JARA ALFONSO 6902 PADILLA CABRERA MOISES 6903	Auxiliar Operativo Oficial de Proteccion Civil	07/05/2010 Direccion	on General de Procesos Ciudadanos on de Proteccion Civil y Bomberos on General de Seguridad Publica	Direccion General de Desarrollo y Binestar Social Secretaria General Direccion General de Seguridad Publica	\$6,300.56 \$11,466.00 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,050.09 \$0.0 \$1,911.00 \$0.0 \$1,654.94 \$0.0	10 \$0.00	\$3,150.28 \$0.00 \$5,733.00 \$0.00 \$5,967.33 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$119.37 \$2 \$860.97 \$14 \$856.33 \$15	70 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$619.06 \$2,895.98 \$2,361.20	\$7,644.00	\$740.43 \$3,459.94 \$3,771.65 \$3,872.35 \$3,233.33 \$4,388.94
6905 NABOR LOPEZ LORENA GABRIELA 6907 GUZMAN MARTINEZ JUAN MANUEL	Soporte Tecnico Oficial de Proteccion Civil	16/11/2011 Jefatura o 07/06/2010 Direccion	a de Protocolo on de Proteccion Civil y Bomberos	Presidencia Secretaria General	\$10,414.86 \$11,466.00	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,735.80 \$0.0 \$1,911.00 \$0.0	0 \$0.00 0 \$0.00	\$5,207.40 \$0.00 \$5,733.00 \$414.56	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$722.97 \$12 \$860.97 \$14	.70 \$0.00 .70 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$1,993.78 \$4,537.77	\$6,968.20 \$7,644.00	\$2,728.85 \$4,239.35 \$5,828.00 \$1,816.00
6911 CASTAÑEDA VALLEJO SAMUEL 6913 GUTTERREZ DAVILA FERNANDO 6914 CAMACHO HERNANDEZ ALFONSO	Coordinador de Zona Auxiliar General Auxiliar General	10/01/2012 Direction	on General de Procesos Ciudadanos on General de Defensoria de Espacios Publicos a de Coord de Delegaciones y Agencias	Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos Secretaria General	\$6,332.91	\$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$2,925.00 \$0.0 \$1,055.50 \$0.0 \$716.67 \$0.0	\$0.00	\$3,166.50 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,748.72 \$29 \$121.72 \$2 \$0.00 \$0		\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$6,942.50 \$438.75 \$0.00	\$11,700.00 \$4,247.00 \$2,925.53	\$8,720.82 \$2,979.18 \$562.57 \$3,684.43 \$0.00 \$2,925.53
6916 LLAMAS RUVALCABA MA FIDELA 6918 6920 MORENO AVILA NANCY ALEJANDRA	Auxiliar de Intendencia Suboficial Analista	16/09/2011 Direccion	on General de Seguridad Publica	Direccion General de Seguridad Publica	\$23,795.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00	\$832.00 \$0.0 \$3,966.00 \$0.0 \$1,478.95 \$0.0	10 \$0.00	11,898.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$7.13 \$0 \$2,728.09 \$45 \$499.19 \$8	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00	\$0.00 \$7,589.98 \$465.88		\$7.13 \$3,320.87 \$10,363.07 \$5,500.93 \$973.37 \$4,967.43
6925 MORAN SANTOYO JUAN MANUEL 6927 VELAZQUEZ AGUILAR JOSE DE JESUS	Auxiliar Administrativo Enfermera/o		on de Catastro on General de Servicios Medicos	Tesoreria Direccion General de Desarrollo y Binestar Social	\$7,515.56 \$8,380.78	\$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00		\$1,252.60 \$0.0 \$1,396.80 \$0.0	0 \$0.00 0 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		00 \$0.00 10 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$394.57 \$1,836.99	\$5,035.40 \$5,612.20	\$742.08 \$4,293.32 \$2,284.39 \$3,327.81
6929 GUZMAN ABRICA HUMBERTO OMAR 6930 GUIÑONES SANCHEZ MARIA GENOVEVA	Auxiliar General Suboficial Medico de Urgencias	11/01/2012 Direccion	on General de Agua Potable y Alcantarillado on General de Seguridad Publica on General de Servicios Medicos	Direccion General Desarrollo Sustentable Direccion General de Seguridad Publica Direccion General de Desarrollo y Binestar Social	\$5,186.72 \$23,795.89 \$14,050.00	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$864.45 \$0.0 \$3,966.00 \$0.0 \$2,341.65 \$0.0		\$2,593.35 \$0.00 11,898.00 \$0.00 \$7,024.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$17.72 \$0 \$2,728.09 \$45 \$1,228.92 \$2	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$272.30 \$4,030.45 \$737.63		\$290.02 \$3,192.78 \$6,803.54 \$9,060.46 \$1,987.55 \$7,379.05
6938 CHAVARIN ELIZALDE SERGIO 6940 RODRIGUEZ HERNANDEZ CARLOS RAFAEL 6941 PADILLA ALVAREZ LIUS ALBERTO	Auxiliar Tecnico Especializado Analista		on de Medio Ambiente y Ecología	Direccion General de Servicios Publicos	\$8,205.15	\$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,367.55 \$0.0 \$1,760.80 \$0.0 \$766.67 \$0.0	10 \$0.00	\$4,102.65 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$419.34 \$6		\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	90.00	\$1,891.77 \$3,195.65	\$5,495.20	\$2,317.81 \$3,177.39 \$3,940.79 \$3,127.41
6942 RIOS ARIZAGA FRANCISCO SADDAM 6943 VALDEZ ZERMEÑO EDUARDO JONATHAN	Auxiliar General Auxiliar General Auxiliar General		on General de Defensoria de Espacios Publicos on General de Defensoria de Espacios Publicos on General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$5,186.11 \$5,186.11	\$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$864.35 \$0.0 \$864.35 \$0.0	0 \$0.00 0 \$0.00	\$2,300.00 \$0.00 \$2,593.05 \$0.00 \$2,593.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$17.69 \$0 \$17.69 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	90.00 90.00	\$110.00 \$1,137.27 \$1,523.92	\$3,482.40	\$110.00 \$2,985.26 \$1,154.96 \$2,327.44 \$1,541.61 \$1,940.79
6944 JARAMILLO BRISEÑO HORACIO 6945 LARA MACIAS MARIA MARGARITA 6996 ARECHAR MIRAMONTES MARIA DEL PILAR	Auxiliar Especializado Vacunadora Auxiliar Administrativo	24/10/2012 Direccion 06/02/2014 Direccion	on General de Defensoria de Espacios Publicos on General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	\$3,004.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$1,133.33 \$0.0 \$415.64 \$0.0 \$1,055.50 \$0.0	10 \$115.57		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0	20 \$0.00 .00 \$0.00 .10 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	90 \$0.00 90 \$0.00	\$0.00 \$0.00 \$2,265.90	\$2,033.54	\$176.50 \$4,356.83 \$0.00 \$2,033.54 \$2,383.77 \$1,863.23
6947 MIRAMONTES HUERTA LOURDES ALEJANDRA 6948 FRAUSTO TORRES ZEILA IVONNE	Auxiliar Administrativo Jefe de Departamento	03/10/2014 Coordinat 16/08/2010 Direction	nacion de Servicios Publicos on de Recursos Humanos	Direccion General de Servicios Publicos Oficialia Mayor Administrativa	\$7,516.01 \$25,992.00	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,252.65 \$0.0 \$4,332.00 \$0.0	0 \$0.00 0 \$0.00	\$3,757.95 \$0.00 12,996.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$351.30 \$5 \$3,067.63 \$50	.00 \$0.00 .30 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	90.00 90.00	\$1,446.56 \$5,231.66	\$5,035.60 \$17,328.00	\$1,802.86 \$3,232.74 \$8,349.59 \$8,978.41
6949 GARCIA IÑIGUEZ GAVINO  6950 SANCHEZ FREGOSO ISIDRO  6954 CORONA GOMEZ ROSALBA	Auxiliar tecnico Operativo Secretaria de Direccion de Area Enfermera/o	11/01/2012 Direction 16/08/2010 Direction	on General de Agua Potable y Alcantarillado on de Desarrollo Pecuario on General de Servicios Medicos			\$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$1,268.90 \$0.0 \$1,353.60 \$0.0 \$1,396.80 \$0.0	0 \$0.00 0 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$352.94 \$3 \$419.15 \$6 \$440.30 \$7	.50 \$0.00 .10 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0		\$399.70 \$1,915.50 \$2,408.17	\$5,439.40 \$5,612.20	\$757.84 \$4,342.76 \$2,341.15 \$3,098.25 \$2,855.57 \$2,756.63
6956 CARDENAS PEREZ MIRIAM CARIDAD 6957 BELTRAN SUASTEGUI WILBER 6959 GARCIA DE LA PAZ ADELA	Soporte Tecnico Analista Auxiliar Administrativo	10/01/2012 Direction 16/08/2010 Sindicatu	on de Proyectos tura	Promocion Economica Sindicatura	\$15,925.82 \$8,873.84	\$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$2,654.30 \$0.0 \$1,478.95 \$0.0	0 \$0.00 0 \$0.00	\$7,962.91 \$0.00 \$4,436.85 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,507.74 \$25 \$499.19 \$8	.60 \$0.00 .30 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	90.00	\$836.11 \$1,943.88 \$992.48	\$10,617.21 \$5,940.80	\$2,369.45 \$8,247.76 \$2,451.37 \$3,489.43 \$1,116.30 \$3,130.70
6961 PLASCENCIA CASTAÑEDA OCTAVIO 6964 GUZMAN SANTOS J FELIX	Especialista Auxiliar Operativo	04/01/2011 Direction 18/10/2013 Direction	on de Integracion y Dictaminacion on General de Agua Potable y Alcantarillado	Secretaria General Direccion General Desarrollo Sustentable	\$15,160.17 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$2,526.70 \$0.0 \$833.33 \$0.0	0 \$0.00 0 \$0.00	\$7,580.10 \$0.00 \$2,500.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,398.72 \$23 \$7.57 \$0	.80 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$3,322.91 \$0.00	\$10,106.80 \$3,333.33	\$4,745.43 \$5,361.37 \$7.57 \$3,325.76
6965 ROBLEDO CORONA JOSE DE JESUS 6966 6967 SANCHEZ CERVANTES BLANCA ALICIA	Auxiliar General  Auxiliar Operativo	06/04/2014 Direction	on General de Seguridad Publica	Direccion General de Seguridad Publica	\$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00	\$766.67 \$0.0 \$1,639.03 \$0.0 \$1,252.65 \$0.0	10 \$0.00	\$5,967.33 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$852.93 \$11 \$342.54 \$5	80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00	\$100.01 \$626.57 \$925.59	\$7,606.36	\$100.01 \$2,995.25 \$1,495.30 \$6,111.06 \$1,273.13 \$3,762.47
6968 ORTIZ ORTIZ JOSE BENJAMIN 6970 MOYA FLORES JORGE	Auxiliar Operativo Auditor	16/10/2013 Direction 08/02/2010 Contralor	on General de Agua Potable y Alcantarillado ioria	Direccion General Desarrollo Sustentable Contraloria	\$5,000.00 \$13,990.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$833.33 \$0.0 \$2,331.65 \$0.0	0 \$0.00 0 \$0.00	\$2,500.00 \$0.00 \$6,994.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$7.57 \$0 \$1,220.37 \$20	.00 \$0.00 .90 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$0.00 \$734.48	\$3,333.33 \$9,326.60	\$7.57 \$3,325.76 \$1,975.75 \$7,350.85
6972 SOTO SANCHEZ SAUL 6975 VAZQUEZ SAHAGUN MIGUEL ALEJANDRO 6980 ESPANTA DON VICTOR MANUEL	Jefe de Departamento Coordinador Inspector	11/12/2012 Direccion	on General de Obras Publicas on de Control al Comercio en la Via Publica	Direccion General de Servicios Publicos	\$12,299.14 \$6,600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$2,925.00 \$0.0 \$2,049.85 \$0.0 \$1,100.00 \$0.0	0 \$0.00 0 \$0.00	\$6,149.55 \$0.00 \$3,300.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,735.84 \$25 \$979.60 \$16 \$141.09 \$2	.70 \$0.00 .70 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0		\$2,654.70 \$160.01	\$8,199.40 \$4,400.00	\$5,539.73 \$6,160.27 \$3,651.00 \$4,548.40 \$303.80 \$4,096.20
6982 MOYA DIAZ JOSE DE JESUS 6985 6991 JASSO ROMO OSCAR	Director de Area  Coordinador		on General de Seguridad Publica		\$30,550.00 \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$5,091.65 \$0.0 \$1,989.10 \$0.0 \$2,000.00 \$0.0	90.00 0 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,995.64 \$65 \$927.70 \$15 \$948.71 \$16	.80 \$0.00	\$0.00 \$0.00 \$0.00	\$1,092.98 \$0 \$0.00 \$0 \$0.00 \$0		\$3,951.29 \$3,868.64 \$0.00	\$20,366.60 \$7,956.40	\$9,101.41 \$11,265.19 \$4,812.14 \$3,144.26 \$964.71 \$7,035.29
6994 CELIS AVIÑA DIANA ELIZABETH 6997 RIVERA RAMOS ESTHER	Analista Auxiliar de Intendencia	11/01/2012 Ce Mujer 10/01/2010 Jefatura	er a de Mantenimiento Interno	Direccion General de Desarrollo y Binestar Social Oficialia Mayor Administrativa	\$8,000.00 \$5,826.30	\$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$1,333.35 \$0.0 \$971.05 \$0.0	0 \$0.00 0 \$0.00	\$4,000.05 \$0.00 \$2,913.15 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$404.63 \$6 \$67.52 \$0	.20 \$0.00 .80 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	90.00 90.00	\$0.00 \$305.88	\$5,333.40 \$3,909.20	\$410.83 \$4,922.57 \$374.20 \$3,535.00
6998 RODRIGUEZ VELAZQUEZ KAREN STEPHANIA 7000 GOMEZ RAMIREZ DIANA BERENICE 7002	Cajera/o Auxiliar Administrativo	11/01/2010 Direction 10/01/2010 Direction 10/01/2010 Direction	on de Catastro	Tesoreria Direccion General de Seguridad Publica	\$6,332.90 \$20,623.11	\$0.00 \$25.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,556.95 \$0.0 \$1,055.50 \$0.0 \$3,437.20 \$0.0	0 \$0.00 0 \$0.00	\$3,166.50 \$0.00 10,311.60 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$570.16 \$5 \$115.77 \$2 \$2,217.72 \$3	.10 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0		\$490.45 \$1,388.48 \$4,520.71	\$4,247.00 \$13,748.80	\$1,070.11 \$5,182.69 \$1,506.35 \$2,740.65 \$6,775.63 \$6,973.17
7003 DIAZ MARMOL ERICK GILBERTO ALEXANDER 7007 ALATORRE ORDZCO MONICA AMALIA 7008 JUAREZ GARCIA JESUS ALIVARO	Auxiliar Tecnico Administrativo SP  Medico Especialista  Tecnico Soporte Infomatica	10/01/2010 Direction 16/09/2010 Direction	on General de Seguridad Publica on General de Servicios Medicos	Direccion General de Seguridad Publica Direccion General de Desarrollo y Binestar Social Direccion General de Seguridad Publica	\$9,882.53 \$16,358.41	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,647.10 \$0.0 \$2,726.40 \$0.0 \$2,125.00 \$0.0	0 \$0.00 0 \$0.00	\$4,941.30 \$0.00 \$8,179.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$635.49 \$10 \$1,557.65 \$26 \$1,043.81 \$17	.80 \$0.00 .70 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00	\$518.83 \$2,549.95 \$669.38	\$6,613.40 \$10,905.60	\$1,165.12 \$5,448.28 \$4,134.30 \$6,771.30 \$1,730.99 \$6,769.01
7009 7011 GUZMAN MEDINA HECTOR ANTONIO	Auxiliar Tecnico Administrativo SP	10/06/2010 Direction 10/01/2010 Direction	on General de Seguridad Publica on General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$9,882.38	\$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$1,989.10 \$0.0 \$1,647.05 \$0.0	0 \$0.00 0 \$0.00	\$5,967.30 \$0.00 \$4,941.15 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$927.70 \$15 \$635.45 \$10	.80 \$0.00 .80 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$2,953.52 \$2,990.19	\$7,956.40 \$6,613.20	\$3,897.02 \$4,059.38 \$3,636.44 \$2,976.76
7012 7014 PEREZ GONZALEZ VICENTE EFRAIN 7016 GRANADOS FLORES NESTOR	Coordinador Coordinador	13/10/2010 Direction 18/10/2010 Coordinate	on General de Seguridad Publica nacion de Proyectos Estrategicos	Direccion General de Seguridad Publica Promocion Economica	\$11,511.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,989.10 \$0.0 \$1,918.65 \$0.0 \$2,925.00 \$0.0	10 \$0.00	\$5,755.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$927.70 \$15 \$867.50 \$14 \$1,735.84 \$25	80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	90.00	\$1,878.57 \$604.37 \$2,410.74	\$7,674.60	\$2,822.07 \$5,134.33 \$1,486.67 \$6,187.93 \$4,176.18 \$7,523.82
7017 ESCOTO RIVAS GLORIA 7018 IÑIGUEZ OROZCO MANUEL ALEJANDRO	Soporte Tecnico Inspector de Obra	10/01/2010 Coordinate 10/01/2010 Direction	nacion de Proyectos Estrategicos on General de Obras Publicas	Promocion Economica Direccion General Desarrollo Sustentable	\$15,925.82 \$9,683.42	\$0.00 \$0.00 \$0.00 \$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$2,654.30 \$0.0 \$1,613.90 \$0.0	0 \$0.00 0 \$0.00	\$7,962.90 \$0.00 \$4,841.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,496.04 \$25 \$607.13 \$10	.60 \$0.00 .30 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00	\$2,225.11 \$2,122.38	\$10,617.20 \$6,480.60	\$3,746.75 \$6,870.45 \$2,739.81 \$3,740.79
7020 GUTIERREZ FLORES JOSE GUADALUPE	Auxiliar General	18/10/2010 Direccion	on General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	\$6,332.90	\$0.00 \$25.00 \$0.00	\$0.00	\$1,055.50 \$0.0	\$0.00	\$3,166.50 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$115.77	.10 \$0.00	\$0.00	\$0.00 \$0	\$0.00	\$1,564.79	\$4,247.00	\$1,682.66 \$2,564.34

	SANCHEZ PIZANO RAMON CISNEROS SALCEDO SALVADOR	Auxiliar General Coordinador	12/01/2012         Direccion General de Defensoria de Espacios Publicos           10/01/2010         Direccion General de Obras Publicas	Direccion General de Servicios Publicos \$4,600.00 Direccion General Desarrollo Sustentable \$12,281.94	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$766.67 \$0.00 \$28 0 \$2,047.00 \$0.00 \$0	.59 \$2,300.00 \$0.0 .00 \$6,141.00 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00 \$0.00 \$0.00 6.70 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	00 \$0.00 10 \$644.80	\$3,095.26 \$0.00 \$3,095.26 \$8,188.00 \$1,638.67 \$6,549.33
7028 7032	BRAVO DUARTE MIGUEL ANGEL	Analista Auxiliar Especializado	11/01/2010 Direccion de Patrimonio 11/07/2012 Jefatura de Mantenimiento Interno 11/03/2010 Direccion General de Seguridad Publica	Tesoreria         \$8,873.84           Oficialia Mayor Administrativa         \$6,500.00           Direccion General de Seguridad Publica         \$11,934.67	\$0.00 \$25.0 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,478.95 \$0.00 \$0 0 \$1,083.33 \$0.00 \$0	.00 \$4,436.85 \$0.00 .00 \$3,250.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$499.19 5 \$0.00 \$133.84	8.30 \$0.00 \$0.00 2.50 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	00 \$2,937.35 00 \$0.00	\$5,940.80 \$3,444.84 \$2,495.96 \$4,333.33 \$136.34 \$4,196.99 \$7,956.40 \$1,829.78 \$6,126.62
7034 7035			11/03/2010 Direccion General de Seguridad Publica 11/01/2010 Direccion General de Seguridad Publica	Direction General de Seguridad Publica \$11,934.67 Direction General de Seguridad Publica \$11,934.67	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,989.10 \$0.00 \$0 0 \$1,989.10 \$0.00 \$0	.00 \$5,967.30 \$0.0 .00 \$5,967.30 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$927.70 \$ \$0.00 \$927.70 \$	5.80 \$0.00 \$0.00 5.80 \$0.00 \$0.00 5.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	\$2,923.93 00 \$2,893.95	\$7,956.40 \$3,867.43 \$4,088.97 \$7,956.40 \$3,837.45 \$4,118.95
7038 7039 7042	RODRIGUEZ ROBLES JOSE LUIS	Cronista	11/01/2010 Direccion General de Seguridad Publica 11/01/2010 Direccion General de Seguridad Publica 11/01/2010 Jefatura del Archivo Municipal	Presidencia         \$17,185.92           Direccion General de Seguridad Publica         \$14,321.60           Secretaria General         \$13,990.00	\$0.00 \$0.0	\$0.00 \$0.0		.00 \$7,160.85 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00	\$0.00 \$1,267.62 \$	8.70 \$0.00 \$0.00 1.70 \$0.00 \$0.00 0.90 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	93,438.94	\$11,457.20 \$5,474.69 \$5,982.51 \$9,547.80 \$4,728.26 \$4,819.54 \$9,326.60 \$1,975.75 \$7,350.85
7044 7045	OROZCO CALDERON GUILLERMO ALEJANDRO RODRIGUEZ BURGOS MARIO HECTOR CERVANTES FLORES PAULINA	Tecnico Laboratorista Medico Jefe de Departamento	23/10/2010 Direccion General de Servicios Medicos 11/01/2010 Direccion General de Servicios Medicos 11/01/2010 Direccion de Medio Ambiente y Ecología	Direccion General de Desarrollo y Binestar Social \$11,861.16  Direccion General de Desarrollo y Binestar Social \$13,850.00  Promocion Economica \$27,992.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0	0 \$1,976.85 \$0.00 \$0 0 \$2,308.35 \$0.00 \$0 0 \$4,665.35 \$0.00 \$0		0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00	\$923.34 \$1,003.24 \$1	5.70 \$0.00 \$0.00 0.50 \$0.00 \$0.00 5.30 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	10 \$727.13	\$7,907.40 \$1,555.64 \$6,351.76 \$9,233.40 \$2,674.21 \$6,559.19 \$18,661.40 \$4,992.53 \$13,668.87
7047	SUBE RAMIREZ JUAN LUIS MERCADO CALDERON OMAR DAVID	Jefe de Departamento Coordinador	16/09/2014 Coordinacion de Proyectos Estrategicos 11/01/2010 Sindicatura	Promocion Economica         \$23,992.00           Sindicatura         \$14,995.98           Direccion General de Seguridad Publica         \$11,934.67	\$0.00 \$0.00	\$0.00 \$0.00	0 \$2,159.28 \$0.00 \$0 0 \$2,499.35 \$0.00 \$0 0 \$1,989.10 \$0.00 \$0	.00 \$7,498.05 \$0.00		0 \$0.00 \$0.00	\$0.00 \$1,363.66 \$	5.40 \$0.00 \$0.00 3.40 \$0.00 \$0.00 5.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	0 \$2,258.29	\$14,155.28 \$3,631.18 \$10,524.10 \$9,997.40 \$3,645.35 \$6,352.05
7054 7056 7057			11/03/2010 Direccion General de Seguridad Publica 08/01/2014 Direccion General de Seguridad Publica 11/03/2010 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica \$20,623.10 Presidencia \$13,157.60	\$0.00 \$0.0		0 \$2,289.16 \$0.00 \$0 0 \$2,192.95 \$0.00 \$0	.00 \$10,311.55 \$0.0 .00 \$6,578.85 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00			5.80 \$0.00 \$0.00 7.20 \$0.00 \$0.00 8.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	10 \$1,082.71 10 \$2,565.89	\$7,956.40 \$1,570.07 \$6,386.33 \$12,600.71 \$3,080.47 \$9,520.24 \$8,771.80 \$3,686.56 \$5,085.24
7060	CORONA GARCIA DENISSE LOPEZ RAMOS JAIME	Soporte Tecnico Ejecutor fiscal	11/05/2010 Direccion General de Seguridad Publica 10/01/2010 Coordinacion de Asesores 16/11/2010 Direccion de Ingresos	Direction General de Seguridad Publica         \$11,934.67           Presidencia         \$23,992.00           Tesoreria         \$7,761.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$1,989.10 \$0.00 \$0 0 \$3,998.65 \$0.00 \$0 0 \$1,293.65 \$0.00 \$0	.00 \$5,967.30 \$0.0 .00 \$11,995.95 \$0.0 .00 \$3,880.95 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$927.70 \$. \$0.00 \$2,745.93 \$. \$0.00 \$368.78 :	5.80 \$0.00 \$0.00 5.40 \$0.00 \$0.00 5.60 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.		\$7,956.40 \$2,917.57 \$5,038.83 \$15,994.60 \$7,421.86 \$8,572.74 \$5,199.60 \$1,628.26 \$3,571.34
	TREJO CABRERA ALFREDO FLORES MEDINA JORGE LUIS	Coordinador Analista	11/01/2010 Unidad de Planeación Institucional 02/01/2013 Direccion del Registro civil 11/04/2010 Direccion General de Seguridad Publica	Presidencia         \$13,990.00           Secretaria General         \$8,500.00           Direccion General de Seguridad Publica         \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			.00 \$6,994.95 \$0.00 .00 \$4,250.00 \$0.00 .00 \$5,967.30 \$0.00				0.90 \$0.00 \$0.00 7.40 \$0.00 \$0.00 5.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.		\$9,326.60 \$4,265.44 \$5,061.16 \$5,666.67 \$471.76 \$5,194.91 \$7,956.40 \$3,560.07 \$4,396.33
7077 7078 7079			16/11/2010 Direccion General de Seguridad Publica 16/11/2010 Direccion General de Seguridad Publica	Direction General de Seguridad Publica \$11,934.67 Direction General de Seguridad Publica \$11,934.67	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,989.10 \$0.00 \$0 0 \$1,989.10 \$0.00 \$0	.00 \$5,967.30 \$0.0 .00 \$5,967.30 \$0.0 .00 \$5,967.30 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$927.70 \$ \$0.00 \$927.70 \$ \$0.00 \$927.70 \$	\$.80 \$0.00 \$0.00 \$.80 \$0.00 \$0.00 \$.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	00 \$1,937.38 00 \$1,605.83 10 \$1,740.57	\$7,956.40 \$2,880.88 \$5,075.52 \$7,956.40 \$2,549.33 \$5,407.07
7080 7081			16/11/2010 Direccion General de Seguridad Publica 11/08/2010 Direccion General de Seguridad Publica 16/11/2010 Direccion General de Seguridad Publica	Direction General de Seguridad Publica \$11,934.67 Direction General de Seguridad Publica \$11,934.67	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.0	0 \$1,989.10 \$0.00 \$0 0 \$1,989.10 \$0.00 \$0	.00 \$5,967.30 \$0.0 .00 \$5,967.30 \$0.0	0 \$0.00 \$0.00	0 \$0.00 \$0.00	\$0.00 \$927.70 \$ \$0.00 \$927.70 \$	5.80 \$0.00 \$0.00 5.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	00 \$3,126.16 00 \$3,723.63	\$7,956.40 \$4,069.66 \$3,886.74 \$7,956.40 \$4,667.13 \$3,289.27
7082 7084 7088			24/11/2010 Direccion General de Seguridad Publica 25/11/2010 Direccion General de Seguridad Publica 29/11/2010 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica \$11,934.67 Direccion General de Seguridad Publica \$17,185.92 Direccion General de Seguridad Publica \$14,321.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$1,989.10 \$0.00 \$0 0 \$2,864.30 \$0.00 \$0 0 \$2,386.95 \$0.00 \$0		0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	00 \$6,512.44	\$7,956.40 \$4,554.00 \$3,402.40 \$11,457.20 \$8,219.87 \$3,237.33 \$9,547.80 \$4,703.57 \$4,844.23
	FAJARDO MARQUEZ ANGELICA EUNICE VILLARRUEL IÑIGUEZ JORGE	Analista Auxiliar General	10/01/2012 Direccion General de Obras Publicas 12/01/2010 Direccion General de Defensoria de Espacios Publicos 12/08/2010 Direccion General de Seguridad Publica	Direccion General Desarrollo Sustentable \$9,683.42 Direccion General de Servicios Publicos \$5,826.31 Direccion General de Seguridad Publica \$11,934.67	\$0.00 \$25.0 \$0.00 \$25.0 \$0.00 \$0.00	\$0.00 \$0.0		.00 \$2,913.15 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00	\$0.00 \$67.52	0.30 \$0.00 \$0.00 0.80 \$0.00 \$0.00 5.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	00 \$460.53	\$6,480.60 \$2,332.85 \$4,147.75 \$3,909.20 \$528.85 \$3,380.35 \$7,956.40 \$3,775.45 \$4,180.95
7097 7098 7100		Condition	14/12/2010 Direccion General de Seguridad Publica 12/01/2010 Direccion General de Seguridad Publica	Direction General de Seguridad Publica \$11,934.67 Direction General de Seguridad Publica \$11,934.67	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.0	0 \$1,989.10 \$0.00 \$0 0 \$1,989.10 \$0.00 \$0	.00 \$5,967.30 \$0.0 .00 \$5,967.30 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$927.70 \$ \$0.00 \$927.70 \$	5.80 \$0.00 \$0.00 5.80 \$0.00 \$0.00 9.60 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	\$2,798.11 00 \$2,539.57	\$7,956.40 \$3,741.61 \$4,214.79 \$7,956.40 \$3,483.07 \$4,473.33
7101 7102	HERNANDEZ ACEVES EDGAR	Coordinador	16/12/2010 Direccion General de Seguridad Publica 01/07/2011 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica \$11,934.67 Direccion General de Seguridad Publica \$17,185.92	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	0 \$1,989.10 \$0.00 \$0 0 \$2,864.30 \$0.00 \$0	.00 \$5,967.30 \$0.0 .00 \$8,592.90 \$0.0		0 \$0.00 \$0.00	\$0.00 \$927.70 \$ \$0.00 \$1,678.73 \$	5.80 \$0.00 \$0.00 8.70 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	93,381.57 90 \$7,365.41	\$7,956.40 \$4,325.07 \$3,631.33 \$11,457.20 \$9,072.84 \$2,384.36
7103 7104 7106	CHAVIRA GONZALEZ MA CONCEPCION	Cajera/o	10/01/2012 Direccion de Ingresos  01/03/2011 Direccion General de Seguridad Publica  01/11/2011 Direccion General de Seguridad Publica	Tesoreria \$9,341.84 Direccion General de Seguridad Publica \$11,934.67 Direccion General de Seguridad Publica \$11,934.67	\$0.00 \$0.0	\$0.00 \$0.0	0 \$1,989.10 \$0.00 \$0 0 \$1,989.10 \$0.00 \$0	.00 \$5,967.30 \$0.00 .00 \$5,967.30 \$0.0			\$0.00 \$927.70 \$1 \$0.00 \$927.70 \$	9.50 \$0.00 \$0.00 5.80 \$0.00 \$0.00 5.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.		\$6,252.80 \$2,266.65 \$3,986.15 \$7,956.40 \$4,588.44 \$3,367.96 \$7,956.40 \$1,570.07 \$6,386.33
7107 7109 7112	MARIN HIGUERA JESUS EDUARDO BARRAZA FONSECA IVONNE	Soporte Tecnico Cajera/o	16/01/2015 Direccion General de Seguridad Publica 10/01/2012 Direccion de Control al Comercio en la Via Publica 01/10/2011 Direccion de Ingresos	Direccion General de Seguridad Publica         \$11,934.66           Direccion General de Servicios Publicos         \$15,925.82           Tesoreria         \$9,341.84	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$25.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$409.76 \$0.00 \$0 0 \$2,654.30 \$0.00 \$0 0 \$1,556.95 \$0.00 \$0	.00 \$5,967.33 \$0.0 .00 \$7,962.91 \$0.0 .00 \$4,670.85 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$727.43 \$; \$0.00 \$1,507.74 \$; \$0.00 \$558.47	\$.80 \$0.00 \$0.00 \$.60 \$0.00 \$0.00 9.50 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	00 \$626.57 00 \$0.00 10 \$1,856.62	\$6,377.09 \$1,369.80 \$5,007.29 \$10,617.21 \$1,533.34 \$9,083.87 \$6,252.80 \$2,424.59 \$3,828.21
7113	HERNANDEZ CRUZ ROSA MARIA FRANCO CASILLAS MARIA ZULEIMA IÑIGUEZ HERNANDEZ JOSE ALONSO	Cajera/o Auxiliar General Auxiliar General	10/01/2012   Direccion de Ingresos   01/01/2011   Direccion General de Defensoria de Espacios Publicos   16/01/2011   Jefatura de Coord de Delegaciones y Agencias	Tesoreria         \$9,341.84           Direccion General Desarrollo Sustentable         \$5,826.31           Secretaria General         \$5,186.11	\$0.00 \$25.0 \$0.00 \$25.0 \$0.00 \$25.0	\$0.00 \$0.00	0 \$1,556.95 \$0.00 \$0 0 \$971.05 \$0.00 \$0	.00 \$4,670.85 \$0.00	0 \$0.00 \$0.00	0 \$0.00 \$0.00	\$0.00 \$570.16	9.50 \$0.00 \$0.00 0.80 \$0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	92,307.79	\$6,252.80 \$2,887.45 \$3,365.35 \$3,909.20 \$1,807.46 \$2,101.74 \$3,482.40 \$1,170.96 \$2,311.44
7118 7119	CEDILLO ZAMBRANO ROBERTO HERNANDEZ VELAZQUEZ HECTOR ADRIAN	Auxiliar Operativo Auxiliar General	16/01/2011 Direccion General de Defensoria de Espacios Publicos 16/01/2011 Direccion General de Defensoria de Espacios Publicos	Direction General de Servicios Publicos \$7,280.21 Direction General de Servicios Publicos \$5,186.11	\$0.00 \$25.0 \$0.00 \$25.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,213.35 \$0.00 \$0 0 \$864.35 \$0.00 \$0	.00 \$3,640.05 \$0.0 .00 \$2,593.05 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$317.39 \$0.00 \$17.69	4.40 \$0.00 \$0.00 0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	00 \$2,198.78 00 \$1,137.27	\$4,878.40 \$2,520.57 \$2,357.83 \$3,482.40 \$1,154.96 \$2,327.44
7122 7123	MURILLO CASTAÑEDA LIBRADO ORTIZ IBARRA MIGUEL ANGEL QUEZADA HERNANDEZ JUAN LORENZO	Auxiliar General Auxiliar General Auxiliar General	16/01/2011 Direccion General de Defensoria de Espacios Publicos 08/09/2011 Direccion General de Agua Potable y Alcantarillado 08/09/2011 Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos         \$5,186.11           Direccion General Desarrollo Sustentable         \$5,826.31           Direccion General Desarrollo Sustentable         \$5,826.31	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$971.05 \$0.00 \$0	.00 \$2,913.15 \$0.0 .00 \$2,913.15 \$0.0		0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$67.52 : \$0.00 \$67.52 :	0.00 \$0.00 \$0.00 0.80 \$0.00 \$0.00 0.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	00 \$1,442.85 00 \$1,055.90	\$3,482.40 \$1,539.08 \$1,943.32 \$3,909.20 \$1,511.17 \$2,398.03 \$3,909.20 \$1,124.22 \$2,784.98
7174	RODRIGUEZ HERNANDEZ RICARDO RODRIGUEZ GUTIERREZ LEOPOLDO VALLECILLOS DOMINGUEZ DAVID	Auxiliar General Auxiliar General Auxiliar General	11/12/2012 Direccion General de Defensoria de Espacios Publicos 16/01/2011 Direccion General de Defensoria de Espacios Publicos 16/01/2011 Direccion General de Defensoria de Espacios Publicos	Direction General Desarrollo Sustentable         \$4,600.00           Direction General de Servicios Publicos         \$5,186.11           Direction General de Servicios Publicos         \$5,186.11	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$25.00			.59 \$2,300.00 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$17.69	0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.		\$3,095.26 \$0.00 \$3,095.26 \$3,482.40 \$1,510.99 \$1,971.41 \$3,482.40 \$1,087.96 \$2,394.44
	SUAREZ ESPARZA J GUADALUPE SALDIVAR NAVARRO FELIPE DE JESUS	Auxiliar Operativo Auxiliar Especializado	02/01/2013 Direccion General de Defensoria de Espacios Publicos 16/01/2011 Direccion General de Defensoria de Espacios Publicos 01/03/2011 Direccion General de Seguridad Publica	Direccion General de Servicios Publicos         \$5,000.00           Direccion General de Servicios Publicos         \$8,361.81           Direccion General de Seguridad Publica         \$11,934.67	\$0.00 \$0.00 \$0.00 \$25.0 \$0.00 \$0.00			.00 \$4,180.95 \$0.0		0 \$0.00 \$0.00	\$0.00 \$438.05	0.00 \$0.00 \$0.00 7.10 \$0.00 \$0.00 5.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	00 \$2,530.00	\$3,333.33
	GARCIA MARQUEZ JAVIER	Auxiliar Operativo	16/01/2011 Direccion General de Defensoria de Espacios Publicos 18/01/2011 Direccion General de Seguridad Publica	Direction General de Servicios Publicos \$6,188.12 Direction General de Seguridad Publica \$11,934.67	\$0.00 \$25.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,031.35 \$0.00 \$0 0 \$1,989.10 \$0.00 \$0	.00 \$3,094.05 \$0.0 .00 \$5,967.30 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$107.45 5 \$0.00 \$927.70 \$	1.70 \$0.00 \$0.00 5.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	10 \$324.88 10 \$1,866.94	\$4,150.40 \$434.03 \$3,716.37 \$7,956.40 \$2,810.44 \$5,145.96
	AVIÑA HERNANDEZ ALFREDO ENCISO SANTILLAN BERNARDINO	Auxiliar Operativo Auxiliar General	19/01/2011 Direccion General de Seguridad Publica 16/01/2011 Direccion General de Agua Potable y Alcantarillado 08/09/2011 Direccion General de Agua Potable y Alcantarillado	Direccion General de Seguridad Publica         \$11,934.67           Direccion General de Servicios Publicos         \$7,280.22           Direccion General Desarrollo Sustentable         \$5,826.31	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00	0 \$1,213.35 \$0.00 \$0	.00 \$3,640.05 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00	\$0.00 \$317.39	\$0.00 \$0.00 4.40 \$0.00 \$0.00 0.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	00 \$1,275.98	\$7,956.40 \$4,510.56 \$3,445.84 \$4,878.40 \$1,597.77 \$3,280.63 \$3,909.20 \$374.20 \$3,535.00
7144	ALCANTAR OLVERA JOSE VILLASEÑOR PIÑON BEATRIZ FRANCISCA AGUILAR CRUZ JUAN	Medico Enfermera/o Analista	03/01/2011 Direccion General de Servicios Medicos 17/01/2011 Direccion General de Servicios Medicos 11/01/2014 Direccion General de Procesos Ciudadanos	Direccion General de Desarrollo y Binestar Social \$13,850.00  Direccion General de Desarrollo y Binestar Social \$8,380.78  Direccion General de Desarrollo y Binestar Social \$10,800.80	\$0.00 \$25.0	\$0.00 \$0.00	0 \$1,396.80 \$0.00 \$0	.00 \$6,925.05 \$0.0 .00 \$4,190.40 \$0.0 .00 \$5,400.40 \$0.0		0 \$0.00 \$0.00	\$0.00 \$440.30	0.50 \$0.00 \$0.00 7.10 \$0.00 \$0.00 3.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	00 \$779.15	\$9,233.40 \$1,959.79 \$7,273.61 \$5,612.20 \$1,226.55 \$4,385.65 \$6,145.66 \$619.44 \$5,526.22
7146 7148 7149			02/04/2011 Direccion General de Seguridad Publica 02/02/2011 Direccion General de Seguridad Publica 02/03/2011 Direccion General de Seguridad Publica	Direction General de Seguridad Publica \$11,934.67 Direction General de Seguridad Publica \$11,934.67 Direction General de Seguridad Publica \$11,934.67	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,989.10 \$0.00 \$0 0 \$1,989.10 \$0.00 \$0	.00 \$5,967.30 \$0.0 .00 \$5,967.30 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00	\$0.00 \$927.70 \$ \$0.00 \$927.70 \$	5.80 \$0.00 \$0.00 5.80 \$0.00 \$0.00 5.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	90 \$3,599.90 90 \$2,805.42	\$7,956.40 \$4,543.40 \$3,413.00 \$7,956.40 \$3,748.92 \$4,207.48 \$7,956.40 \$2,121.15 \$5,835.25
7150 7152			02/04/2011 Direccion General de Seguridad Publica 02/02/2011 Direccion General de Seguridad Publica	Direction General de Seguridad Publica \$11,934.67 Direction General de Seguridad Publica \$11,934.67	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,989.10 \$0.00 \$0	.00 \$5,967.30 \$0.0 .00 \$5,967.30 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$927.70 \$ \$0.00 \$927.70 \$	5.80 \$0.00 \$0.00 5.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	94,772.96 93,172.67	\$7,956.40 \$5,716.46 \$2,239.94 \$7,956.40 \$4,116.17 \$3,840.23
7153 7157 7158			02/04/2011         Direccion General de Seguridad Publica           02/04/2011         Direccion General de Seguridad Publica           18/01/2011         Direccion General de Seguridad Publica	Presidencia         \$13,157.60           Direccion General de Seguridad Publica         \$11,934.67           Direccion General de Seguridad Publica         \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$1,989.10 \$0.00 \$0 0 \$1,989.10 \$0.00 \$0	.00 \$5,967.30 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$1,101.87 \$: \$0.00 \$927.70 \$: \$0.00 \$927.70 \$:	\$.80 \$0.00 \$0.00 5.80 \$0.00 \$0.00 5.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.		\$8,771.80 \$4,174.64 \$4,597.16 \$7,956.40 \$2,984.26 \$4,972.14 \$7,956.40 \$1,792.14 \$6,164.26
7160 7163 7164			18/01/2011         Direccion General de Seguridad Publica           02/09/2011         Direccion General de Seguridad Publica           02/10/2011         Direccion General de Seguridad Publica	Direction General de Seguridad Publica \$11,934.67 Direction General de Seguridad Publica \$11,934.67 Direction General de Seguridad Publica \$11,934.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0	\$0.00 \$0.0	0 \$1,989.10 \$0.00 \$0	.00 \$5,967.30 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00	\$0.00 \$927.70 \$	5.80 \$0.00 \$0.00 5.80 \$0.00 \$0.00 5.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	93,600.37	\$7,956.40 \$1,570.07 \$6,386.33 \$7,956.40 \$4,543.87 \$3,412.53 \$7,956.40 \$3,228.07 \$4,728.33
7166 7168 7170			02/10/2011 Direccion General de Seguridad Publica 02/02/2011 Direccion General de Seguridad Publica 02/03/2011 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica \$14,321.60 Direccion General de Seguridad Publica \$11,934.67 Direccion General de Seguridad Publica \$11,934.67		\$0.00 \$0.00 \$0.00 \$0.00	0 \$2,386.95 \$0.00 \$0 0 \$1,989.10 \$0.00 \$0	.00 \$7,160.85 \$0.0		0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$1,267.62 \$3 \$0.00 \$927.70 \$	1.70 \$0.00 \$0.00 5.80 \$0.00 \$0.00 5.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	00 \$3,434.01 00 \$2,616.57	\$9,547.80 \$4,723.33 \$4,824.47 \$7,956.40 \$3,560.07 \$4,396.33 \$7,956.40 \$4.566.09 \$3,390.31
7171 7172			02/10/2011 Direccion General de Seguridad Publica 24/01/2011 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica \$11,934.67 Direccion General de Seguridad Publica \$11,934.67	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,989.10 \$0.00 \$0 0 \$1,989.10 \$0.00 \$0	.00 \$5,967.30 \$0.0 .00 \$5,967.30 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$50.00	0 \$0.00 \$115.26 0 \$0.00 \$0.00	\$0.00 \$927.70 \$ \$0.00 \$927.70 \$	5.80 \$0.00 \$0.00 5.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	94,052.42 0 \$3,599.87	\$7,956.40 \$5,111.18 \$2,845.22 \$7,956.40 \$4,593.37 \$3,363.03
7176 7178	SOTOMAYOR DUEÑAS SARA RAQUEL CHITICA SANCHEZ LUIS ENRIQUE	Enfermera/o Medico de Urgencias	02/01/2011 Direccion General de Servicios Medicos 15/02/2011 Direccion General de Seguridad Publica 02/01/2011 Direccion General de Servicios Medicos	Direction General de Seguridad Publica \$11,934.67 Direction General de Desarrollo y Binestar Social \$14,050.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,989.10 \$0.00 \$0 0 \$2,341.65 \$0.00 \$0	.00 \$5,967.30 \$0.0 .00 \$7,024.95 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$927.70 \$ \$0.00 \$1,228.92 \$	5.80 \$0.00 \$0.00 1.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	10 \$3,523.03 10 \$737.63	\$5,612.20 \$2,284.39 \$3,327.81 \$7,956.40 \$4,466.53 \$3,489.87 \$9,366.60 \$1,987.55 \$7,379.05
7189	GUZMAN LOPEZ JUAN LUIS GUTIERREZ DIAZ HIBET ALEMAN GUERRERO ROSA DELIA	Auxiliar Tecnico Especializado Auxiliar de Intendencia Analista	10/01/2012 Jefatura de Logistica 18/02/2011 Jefatura de Mantenimiento Interno 02/01/2011 Ce Mujer	Secretaria Particular         \$10,000.00           Oficialia Mayor Administrativa         \$5,826.31           Direccion General de Desarrollo y Binestar Social         \$8,873.84	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00	0 \$971.05 \$0.00 \$0	.00 \$2,913.15 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00	\$0.00 \$67.52	1.10 \$0.00 \$0.00 0.80 \$0.00 \$0.00 8.30 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	00 \$1,398.53	\$6,666.67 \$1,481.30 \$5,185.37 \$3,909.20 \$1,466.85 \$2,442.35 \$5,940.80 \$1,449.92 \$4,490.88
7194	AVALOS PALACIOS ERNESTO  CORONA FLORES JOSE ALVARO  MEDINA HERNANDEZ JOAQUIN ALEJANDRO	Auxiliar Tecnico Administrativo Jefe de Departamento Inspector de Obra	03/01/2011 Direccion de Comunicación Social 02/01/2011 Direccion General de Ordenamiento Territorial 03/01/2011 Direccion General de Obras Publicas	Secretaria Particular         \$11,078.07           Presidencia         \$20,454.01           Direccion General Desarrollo Sustentable         \$9,683.42		\$0.00 \$0.00	0 \$3,409.00 \$0.00 \$0			0 \$0.00 \$0.00	\$0.00 \$2,191.19 \$	3.70 \$0.00 \$0.00 6.80 \$0.00 \$0.00 0.30 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	0 \$1,073.84	\$7,410.40 \$1,401.03 \$6,009.37 \$13,636.00 \$3,301.83 \$10,334.17 \$6,480.60 \$3,117.17 \$3,363.43
7196 7199	MARQUEZ ROMO PEORO MANUEL OSEGUERA CLEMENTE BEATRIZ SERVIN OROZCO GERALDINA	Especialista Enfermera/o Enfermera/o	12/01/2014 Coordinacion de Asserres 16/03/2011 Direccion General de Servicios Medicos 16/03/2011 Direccion General de Servicios Medicos	Presidencia         \$13,900.00           Direccion General de Desarrollo y Binestar Social         \$8,380.78           Direccion General de Desarrollo y Binestar Social         \$8,380.78	\$0.00 \$0.00 \$0.00 \$25.0 \$0.00 \$25.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$769.13 \$0.00 \$0 0 \$1,396.80 \$0.00 \$0	.00 \$6,950.00 \$0.00 .00 \$4,190.40 \$0.0		0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$937.33 \$: \$0.00 \$440.30	7.10 \$0.00 \$0.00 7.10 \$0.00 \$0.00 7.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	00 \$0.00 00 \$1,836.99	\$7,719.13 \$958.03 \$6,761.10 \$5,612.20 \$2,284.39 \$3,327.81 \$5,612.20 \$2,556.10 \$3,056.10
7201	DE LIRA GUTIERREZ MARIA BERENICE ALEJO MACIAS ROCIO ZENAIDA UERNAMIDEZ GARCIA ADELIA	Analista Trabajadora Social Enfermera io	16/03/2011 Direction General de Servicios Medicos	Direction General de Desarrollo y Binestar Social \$8,300.78 Direction General de Desarrollo y Binestar Social \$8,431.92 Direction General de Desarrollo y Binestar Social \$8,842.17 Direction General de Desarrollo y Binestar Social \$8,842.78	\$0.00 \$25.0 \$0.00 \$25.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,405.30 \$0.00 \$0	.00 \$4,215.90 \$0.0	0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$446.40	7.10 \$0.00 \$0.00 8.20 \$0.00 \$0.00 8.20 \$0.00 \$0.00 7.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	10 \$1,442.68 10 \$2,299.47	\$5,646.20 \$2,356.10 \$3,036.10 \$5,646.20 \$1,896.28 \$3,749.92 \$5,919.80 \$2,803.09 \$3,116.71 \$5,612.20 \$2,519.07 \$3,093.13
7207 7209	HERNANDEZ GARCIA ADELA VITAL LUNA MARILU VARGAS ARIAS MIGUEL ALVARO	Enfermera/o Enfermera/o Medico de Urgencias	16/03/2011 Direccion General de Servicios Medicos 16/03/2011 Direccion General de Servicios Medicos	Direction General de Desarrollo y Binestar Social \$8,380.78 Direction General de Desarrollo y Binestar Social \$14,050.00	\$0.00 \$25.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,396.80 \$0.00 \$0 0 \$2,341.65 \$0.00 \$0	.00 \$4,190.40 \$0.0 .00 \$7,024.95 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$440.30 : \$0.00 \$1,228.92 \$	7.10 \$0.00 \$0.00 1.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	\$1,254.99 00 \$1,927.63	\$5,612.20 \$1,702.39 \$3,909.81 \$9,366.60 \$3,177.55 \$6,189.05
7211 7212	JIMENEZ CHACON ALICIA ALONSO GARCIA YOLANDA GONZALEZ RUBIO VERONICA	Auxiliar Administrativo Auxiliar de Almacen Auxiliar Administrativo	16/03/2011 Direccion General de Servicios Medicos 16/03/2011 Direccion General de Servicios Medicos 16/03/2011 Direccion General de Servicios Medicos	Direccion General de Servicios Publicos         \$6,333.13           Direccion General de Desarrollo y Binestar Social         \$6,332.90           Direccion General de Desarrollo y Binestar Social         \$6,332.90	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,055.50 \$0.00 \$0 0 \$1,055.50 \$0.00 \$0	.00 \$3,166.50 \$0.0 .00 \$3,166.50 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$115.77 : \$0.00 \$115.77 :	2.10 \$0.00 \$0.00 2.10 \$0.00 \$0.00 2.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	00 \$1,321.48 00 \$2,216.75	\$4,247.00 \$1,506.36 \$2,740.64 \$4,247.00 \$1,439.35 \$2,807.65 \$4,247.00 \$2,334.62 \$1,912.38
7213	LOPEZ MENDEZ ROSA ELBA GOMEZ SAUCILLO VICTOR HUGO VERGARA RODRIGUEZ CARMEN PATRICIA	Trabajadora Social Tecnico Radiologo Supervisor de Trabajo Social	16/03/2011 Direccion General de Servicios Medicos 10/01/2012 Direccion General de Servicios Medicos 16/03/2011 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social \$8,842.17 Direccion General de Desarrollo y Binestar Social \$10,632.00 Direccion General de Desarrollo y Binestar Social \$11,284.95	\$0.00 \$25.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,473.70 \$0.00 \$0 0 \$1,772.00 \$0.00 \$0	.00 \$4,421.10 \$0.0	0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$495.42 5 \$0.00 \$753.90 \$	8.20 \$0.00 \$0.00 2.60 \$0.00 \$0.00 4.20 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	92,671.68 0 \$0.00	\$5,919.80 \$3,175.30 \$2,744.50 \$7,088.00 \$766.50 \$6,321.50 \$7,523.40 \$3,545.89 \$3,977.51
7218 7220	MORENO BAROCIO JESUS HUMBERTO FLORES MENENDEZ HECTOR HUGO	Medico de Urgencias Enfermera/o	16/03/2011 Direccion General de Servicios Medicos 16/03/2011 Direccion General de Servicios Medicos	Direction General de Desarrollo y Binestar Social \$14,050.00 Direction General de Desarrollo y Binestar Social \$8,380.78	\$0.00 \$0.0 \$0.00 \$25.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$2,341.65 \$0.00 \$0 0 \$1,396.80 \$0.00 \$0	.00 \$7,024.95 \$32.1 .00 \$4,190.40 \$0.0	2 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$1,228.92 \$3 \$0.00 \$440.30	7.10 \$0.00 \$0.00 7.10 \$0.00 \$0.00 2.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	00 \$5,655.74 00 \$2,435.99	\$9,366.60 \$6,937.78 \$2,428.82 \$5,612.20 \$2,883.39 \$2,728.81 \$4,247.00 \$450.35 \$3,796.65
7223 7225	VILLA ELIZALDE FRANCISCO JAVIER SOTO SANCHEZ BEATRIZ ALVAREZ TORRES MARIANA	Auxiliar de Almacen Enfermera/o Medico de Urgencias	23/03/2011 Direction General de Servicios Medicos 16/03/2011 Direction General de Servicios Medicos 16/03/2011 Direction General de Servicios Medicos Direction General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social \$6,332.90 Direccion General de Desarrollo y Binestar Social \$8,380.78 Direccion General de Desarrollo y Binestar Social \$14,050.00	\$0.00 \$25.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,396.80 \$0.00 \$0 0 \$2,341.65 \$0.00 \$0	.00 \$4,190.40 \$0.0 .00 \$7,024.95 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$440.30 5 \$0.00 \$1,228.92 \$	7.10 \$0.00 \$0.00 1.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	10 \$1,836.99 10 \$3,168.63	\$5,612.20 \$2,284.39 \$3,327.81 \$9,366.60 \$4,418.55 \$4,948.05
7227 7228	ESTRADA MARTINEZ VANESSA VAZQUEZ GARCIA ANA MARIA ESTRADA GONZALEZ JUAN CARLOS	Trabajadora Social Enfermera/o Auxiliar Operativo	16/03/2011 Direccion General de Servicios Medicos 16/03/2011 Direccion General de Servicios Medicos 16/03/2011 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social         \$8,842.17           Direccion General de Desarrollo y Binestar Social         \$8,380.78           Direccion General de Servicios Publicos         \$7,300.00	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,396.80 \$0.00 \$0 0 \$1,216.65 \$0.00 \$0	.00 \$4,190.40 \$0.0 .00 \$3,649.95 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$440.30 : \$0.00 \$319.50 :	8.20 \$0.00 \$0.00 7.10 \$0.00 \$0.00 4.50 \$0.00 \$0.00	\$0.00 \$294.74 \$294. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	10 \$1,770.99 10 \$1,600.25	\$5,919.80 \$1,262.57 \$4,657.23 \$5,612.20 \$2,218.39 \$3,393.81 \$4,891.60 \$1,924.25 \$2,967.35
7230 7231	MACHAIN SANCHEZ ALEJANDRA GABRIELA SERNA SILVESTRE ELIZABETH MARTINEZ CRUZ SANDRA NOEMI	Tecnico Radiologo Enfermera/o Trabajadora Social	10/01/2012         Direccion General de Servicios Medicos           16/03/2011         Direccion General de Servicios Medicos           16/03/2011         Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social \$10,632.00 Direccion General de Desarrollo y Binestar Social \$8,380.78 Direccion General de Desarrollo y Binestar Social \$8,842.17	\$0.00 \$0.00 \$0.00 \$25.0 \$0.00 \$25.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,772.00 \$0.00 \$0		0 \$0.00 \$0.00	0 \$0.00 \$0.00	\$0.00 \$440.30	2.60 \$0.00 \$0.00 7.10 \$0.00 \$0.00 8.20 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	00 \$439.99	\$7,088.00 \$1,045.20 \$6,042.80 \$5,612.20 \$887.39 \$4,724.81 \$5,919.80 \$2,591.83 \$3,327.97
7232 7234	SERRATOS VALADEZ MARTHA VIZCAINO HERRERA CELEDONIA CADENA SAHAGUN LUZ ELENA	Auxiliar de Almacen Auxiliar Administrativo	16/03/2011 Direccion General de Servicios Medicos 23/03/2011 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social \$6,332.90 Direccion General de Desarrollo y Binestar Social \$6,332.90	\$0.00 \$25.0 \$0.00 \$25.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,055.50 \$0.00 \$0 0 \$1,055.50 \$0.00 \$77	.00 \$3,166.50 \$0.0 .87 \$3,166.50 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$115.77 : \$1,266.60 \$0.00 :	2.10 \$0.00 \$0.00 2.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	90 \$1,915.87 90 \$1,388.48	\$4,247.00 \$2,033.74 \$2,213.26 \$4,324.87 \$2,657.18 \$1,667.69
7236 7238	DE LEON MEZA HECTOR EDUARDO SALAZAR ARRIAGA GLORIA GUADALUPE	Cajera/o Cajera/o Auxiliar Operativo	10/01/2012         Direccion de Ingresos           10/01/2012         Direccion de Ingresos           10/01/2012         Coordinacion de Servicios Publicos	Tesoreria         \$9,341.84           Direccion General de Servicios Publicos         \$6,426.31	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,556.95 \$0.00 \$0 0 \$1,071.05 \$0.00 \$0	.00 \$4,670.85 \$0.00 .00 \$3,213.15 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$570.16 : \$0.00 \$128.49	9.50 \$0.00 \$0.00 9.50 \$0.00 \$0.00 2.30 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	00 \$2,170.62 10 \$0.00	\$6,252.80 \$2,750.28 \$3,502.52 \$4,284.20 \$130.79 \$4,153.41
7242	SANCHEZ RUIZ MA GUADALUPE PEREZ CASILLAS JOSE MANUEL MACIAS HERNANDEZ VERONICA	Auxiliar de Intendencia Tecnico Radiologo Tecnico Radiologo	10/01/2012         Direccion General de Servicios Medicos           10/01/2012         Direccion General de Servicios Medicos           10/01/2012         Direccion General de Servicios Medicos	Direction General de Desarrollo y Binestar Social \$4,339.90 Direction General de Desarrollo y Binestar Social \$10,632.00 Direction General de Desarrollo y Binestar Social \$10,632.00	\$0.00 \$0.0	\$0.00 \$0.0	0 \$1,772.00 \$0.00 \$0 0 \$1,772.00 \$0.00 \$0	.00 \$5,316.00 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00	\$0.00 \$753.90 \$ \$0.00 \$753.90 \$	0.00 \$0.00 \$0.00 2.60 \$0.00 \$0.00 2.60 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	90.00	\$2,949.96 \$0.00 \$2,949.96 \$7,088.00 \$766.50 \$6,321.50 \$7,088.00 \$766.50 \$6,321.50
7244 7245	GARNICA GARCIA JOSE DE JESUS CUETO OROZCO CESAR VAZQUEZ LOPEZ ORIANA	Medico de Urgencias Medico Medico de Urgencias	16/03/2011 Direccion General de Servicios Medicos 09/01/2011 Direccion General de Servicios Medicos 16/03/2011 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social \$14,050.00 Direccion General Desarrollo Sustentable \$12,884.83 Direccion General de Desarrollo y Binestar Social \$14,050.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$2,341.65 \$0.00 \$0 0 \$2,147.45 \$0.00 \$0	.00 \$7,024.95 \$0.0 .00 \$6,442.35 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$936.66 \$1,028.85 \$: \$0.00 \$1,074.69 \$.	1.00 \$0.00 \$0.00 8.20 \$0.00 \$0.00 1.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	00 \$4,250.63 00 \$714.00	\$9,366.60 \$6,237.14 \$3,129.46 \$8,589.80 \$1,806.89 \$6,782.91 \$9,366.60 \$1,987.55 \$7,379.05
7247	VALQUEZ LOPEZ ORUNNA ALATORRE GOMEZ MAURICIO PEREZ RAMIREZ ADRIANA MAGALY HERNANDEZ AGUAYO HECTOR GUILLERMO	Enfermera/o Auxiliar Administrativo Soporte Tecnico	16/03/2011 Direccion General de Servicios Medicos 11/01/2012 Coordinacion de Proyectos Estrategicos	Direction General de Desarrollo y Bilinestar Social \$48,380.78 Promocion Economica \$8,29.12 Presidencia \$15,925.82	\$0.00 \$25.0 \$0.00 \$25.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$1,396.80 \$0.00 \$0 0 \$1,371.50 \$0.00 \$0	.00 \$4,190.40 \$0.0 .00 \$4,114.50 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$558.72 \$0.00 0 \$0.00 \$0.00	\$1,117.44 \$61.68 : \$0.00 \$431.98 :	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	\$2,534.99 00 \$1,302.03	\$7,306.00 \$1,307.33 \$7,777.03 \$5,612.20 \$4,279.93 \$1,332.27 \$5,511.00 \$1,740.71 \$3,770.29 \$10,617.20 \$4,030.18 \$6,587.02
7258 7260	IÑIGUEZ REYNOSO BENJAMIN NAVARRO IBARRA JOSE MARTIN	Auxiliar General Auxiliar Operativo	04/01/2011 Unidad de Planeación Institucional 04/01/2011 Direccion General de Defensoria de Espacios Publicos 02/01/2013 Direccion de Turismo	Direction General de Servicios Publicos \$5,360.80 Promocion Economica \$6,000.00	\$0.00 \$25.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$893.45 \$0.00 \$0 0 \$1,000.00 \$0.00 \$0	.00 \$2,680.35 \$0.0 .00 \$3,000.00 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$42.19 : \$0.00 \$77.32 :	0.00 \$0.00 \$0.00 1.30 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	00 \$281.44 00 \$0.00	\$3,598.80 \$323.63 \$3,275.17 \$4,000.00 \$78.62 \$3,921.38
7262 7263	GUTIERREZ FUENTES VERONICA CHAVEZ MARIA CONCEPCION ALVAREZ LOPEZ MARIA OFELIA	Enfermera/o Auxiliar General Auxiliar General	16/03/2011 Direccion General de Servicios Medicos  04/01/2011 Direccion General de Defensoria de Espacios Publicos  04/01/2011 Direccion General de Defensoria de Espacios Publicos	Direccion General de Desarrollo y Binestar Social         \$8,380.78           Direccion General de Servicios Publicos         \$5,360.80           Direccion General de Servicios Publicos         \$5,360.80	\$0.00 \$25.0 \$0.00 \$25.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$893.45 \$0.00 \$0 0 \$893.45 \$0.00 \$0	.00 \$2,680.35 \$0.0 .00 \$2,680.35 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$42.19 :	7.10 \$0.00 \$0.00 0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	00 \$281.44 00 \$1,504.06	\$5,612.20 \$2,715.79 \$2,896.41 \$3,598.80 \$323.63 \$3,275.17 \$3,598.80 \$1,546.25 \$2,052.55
7266 7267	PARRA DESANTIAGO VICTOR MANUEL  LOPEZ REYES NANCY FABIOLA  SANTILIAN ALVAREZ JOANNA SINAI	Auxiliar General Auxiliar General DIRECTOR	04/01/2011 Direccion General de Defensoria de Espacios Publicos 04/01/2011 Direccion General de Defensoria de Espacios Publicos 04/01/2011 Direccion de Fomento y Promocion Empresarial	Direccion General de Servicios Publicos         \$5,360.80           Direccion General de Servicios Publicos         \$5,360.80           Promocion Economica         \$37,575.00	\$0.00 \$25.0 \$0.00 \$25.0	\$0.00 \$0.00 \$0.00 \$0.00	0 \$893.45 \$0.00 \$0 0 \$893.45 \$0.00 \$0		0 \$0.00 \$0.00 0 \$0.00 \$0.00	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$42.19 : \$0.00 \$42.19 :	0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.00 8.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.	90 \$707.44 90 \$1,618.14	\$3,598.80 \$749.63 \$2,849.17 \$3,598.80 \$1,660.33 \$1,938.47 \$25,050.00 \$7,435.72 \$17,614.28
	DIAZ SANCHEZ ROSA ELENA		10/01/2012 Direccion de Tecnologias de la Informacion	Oficialia Mayor Administrativa \$5,331.73			0 \$888.62 \$0.00 \$0	00 \$2,665.86 \$0.00	0 \$0.00 \$0.00		\$0.00 \$40.61 -:	0.40 \$0.00 \$0.00	\$0.00 \$0.00 \$0.		\$3,554.48 \$40.21 \$3,514.27

7272 ZUŇIGA TATENGO MANUEL EUGENIO 7275 ARAMBULA GONZALEZ PORFIRIO	Auxiliar General Auxiliar General	04/01/2011 Direccion General de Defensoria de Espacios Publicos 04/01/2011 Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$5,360.80 \$5,360.80	\$0.00 \$0.00	\$25.00 \$0 \$25.00 \$0	0.00 \$0. 0.00 \$0.	.00 \$893.45 .00 \$893.45	\$0.00 \$0.00	\$0.00 \$2,680.3 \$0.00 \$2,680.3	\$0.00 \$ \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	90.00 90.00	\$0.00 \$0.00	\$42.19 \$42.19	\$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$1,539.94 \$323.63
7276 CERVANTES PADILLA EDUARDO 7277 GARCIA WEBER ELOISA DE LA LUZ	Auxiliar General Auxiliar General	04/05/2011 Direccion General de Defensoria de Espacios Publicos 04/01/2011 Direccion General de Defensoria de Espacios Publicos 04/01/2011 Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$5,360.80 \$5,360.80 \$5,360.80	\$0.00 \$0.00	\$25.00 \$0 \$25.00 \$0	0.00 \$0. 0.00 \$0.	.00 \$893.45 .00 \$893.45	\$0.00 \$0.00	\$0.00 \$2,680.3 \$0.00 \$2,680.3	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$42.19	\$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$281.44 \$1,425.06	\$3,598.80 \$3,598.80 \$1,598.80	\$323.63 \$1,467.25 \$1,253.88
7280 HERNANDEZ ACEVES ALEJANDRO 7281 SANTILLAN GARCIA J CONCEPCION 7282 ELIZONDO RUIZ ALMA GABRIELA	Auxiliar General  Delegado Municipal  Auxiliar Tecnico Especializado	04/01/2011 Detector de Coord de Delegaciones y Agencias 10/01/2012 Secretaria General un confidencia de Espacios Funitos 10/01/2012 Secretaria General	Direccion General de Servicios Publicos Secretaria General Secretaria General	\$11,980.42 \$9,468.50	\$0.00	\$0.00 \$0	0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$1,996.75 .00 \$1,578.10	\$0.00 \$0.00 \$0.00	\$0.00 \$2,680.31 \$0.00 \$5,990.21 \$0.00 \$4,734.31	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0	90.00	\$0.00 \$0.00 \$0.00	\$934.23		.00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$1,997.97 \$2,026.66	\$7,987.00 \$3 \$6,337.40 \$3	\$2,948.20 \$2,624.69
7284 CORTES SERASTIAN CRISTHIAN ALEJANDRO 7285 HERNANDEZ JIMENEZ CRUZ MIGUEL 7286 MARTINEZ GUZMAN EDUARDO	Auxiliar General Auxiliar General Supervisor	04/01/2011 Direccion General de Defensoria de Espacios Publicos 04/01/2011 Direccion General de Defensoria de Espacios Publicos 10/01/2012 Direccion de Cementerios	Direccion General de Servicios Publicos Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$5,360.80 \$5,360.80	\$0.00		0.00 \$0. 0.00 \$0.		\$0.00 \$0.00	\$0.00 \$2,680.31 \$0.00 \$2,680.31 \$0.00 \$4,606.51	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	90.00	\$0.00 \$0.00	\$42.19 \$42.19 \$551.84	\$0.00 \$0 \$0.00 \$0 \$9.20 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$1,175.44	\$3,598.80 \$3	\$323.63 \$1,217.63 \$2,580.72
7287 CASTILLO ESPINOZA WILLIAMS CESAR 7288 SANCHEZ DE LA FUENTE PERLA MARGARITA	Auxiliar Operativo Jefe de Departamento	04/01/2011 Direccion General de Defensoria de Espacios Publicos 10/01/2012 Coordinacion de Desarrollo Social	Direccion General Desarrollo Sustentable Direccion General de Desarrollo y Binestar Social	\$7,280.21 \$20,454.00	\$0.00 \$0.00	\$25.00 \$0 \$0.00 \$0	0.00 \$0. 0.00 \$0.	.00 \$3,409.00	\$0.00 \$0.00	\$0.00 \$3,640.09 \$0.00 \$10,227.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00		\$2,204.06	\$4.40 \$0 36.80 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,529.21 \$1,073.84 \$	\$4,878.40 \$1 13,636.00 \$	\$1,851.00 \$3,314.70
7291         ALATORRE MALDONADO LUZ MARIA           7292         FLORES SOLEDAD JORGE           7293         GOMEZ DELGADO JESUS ERNESTO	Jefe de Departamento Analista Coordinador	04/01/2011 Ce Mujer 04/01/2011 Direccion de Educacion 11/01/2011 Direccion General de Atencion Ciudadana	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social Secretaria Particular	\$30,550.00 \$10,760.28 \$13,990.00	\$0.00	\$25.00 \$0	0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$1,793.40	\$0.00 \$0.00 \$0.00	\$0.00 \$15,274.95 \$0.00 \$5,380.26 \$0.00 \$6,994.95	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	90.00	\$0.00	\$760.49	51.50 \$0 13.00 \$0 20.90 \$0	.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$2,059.91	\$7,198.60 \$2	\$10,896.59 \$2,833.40 \$4,802.08
7294         ARAGON CARRILLO OSCAR RENE           7295         ROJO GARCIA EVERARDO           7296         MONTES TOSCANO MARIA JOSEFINA	Inspector Auxiliar General Auxiliar de Intendencia	16/02/2013 Direccion General de Inspeccion Y Vigilancia Municipal 13/04/2011 Direccion General de Defensoria de Espacios Publicos 13/04/2011 Jefatura de Mantenimiento Interno	Secretaria General  Direccion General de Servicios Publicos  Oficialia Mayor Administrativa	\$6,600.00 \$5,360.80 \$5,826.31	\$0.00	\$25.00 \$0	0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$893.45	\$0.00 \$0.00 \$0.00	\$0.00 \$3,300.00 \$0.00 \$2,680.30 \$0.00 \$2,913.10	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	90.00	\$0.00 \$0.00 \$0.00	\$42.19	\$2.70 \$0 \$0.00 \$0 \$0.80 \$0	.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$401.42	\$3,598.80	\$143.79 \$443.61 \$619.75
7299 MARTINEZ AZUCENA A 7301 NUÑO LOREDO EFRAIN IVAN	Analista Medico de Urgencias	11/01/2012 Secretaria General 16/04/2011 Direccion General de Servicios Medicos	Secretaria General Direccion General de Desarrollo y Binestar Social	\$8,500.00 \$14,050.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0. 0.00 \$0.	00 \$1,416.67 00 \$2,341.65	\$0.00 \$0.00	\$0.00 \$4,250.00 \$0.00 \$7,024.9	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00	\$464.36	\$7.40 \$0 21.00 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$737.63	\$5,666.67 \$9,366.60 \$1	\$471.76 \$1,987.55
7304 LIZARRAGA ZAPATA ILEANA LIZETTE 7306 MAGAÑA FLORES MIGUEL ANTONIO 7309 RODRIGUEZ DELGADO GISEL	Soporte Tecnico  Auxiliar tecnico Operativo  Secretaria de Delegacion	10/01/2012 Jefatura de Protocolo 05/01/2011 Jefatura de Logistica 17/05/2011 Jefatura de Coord de Delegaciones y Agencias	Presidencia Presidencia Secretaria General	\$10,414.86 \$9,059.64 \$6,051.63	\$0.00		0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$1,509.95	\$0.00 \$0.00 \$0.00	\$0.00 \$5,207.40 \$0.00 \$4,529.80 \$0.00 \$3,025.80	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0	00 \$0.00	\$0.00 \$0.00 \$0.00	\$521.41	\$8.80 \$0 \$1.40 \$0	.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$3,064.73	\$6,064.80 \$3	\$3,435.17 \$3,594.94 \$770.88
7313 LOPEZ GOMEZ BELIZARIO 7314 BOGARIN NAVARRO HORACIO 7315 NAVARRO RUIZ MIGUEL	Jefe de Departamento Asesor particular de Regidor Auxiliar General	16/05/2011 Direccion General de Defensoria de Espacios Publicos 06/01/2011 Sala de Regidores	Direccion General de Servicios Publicos Sala de Regidores Direccion General de Servicios Publicos	\$23,992.00 \$17,898.95 \$5,360.80	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$25.00 \$0	0.00 \$0. 0.00 \$0.	00 \$3,998.67 00 \$2,983.15 00 \$893.45	\$0.00 \$0.00	\$0.00 \$11,996.00 \$0.00 \$8,949.41 \$0.00 \$2,680.31	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00		\$5.40 \$0 30.50 \$0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$4,546.88 \$ \$939.70 \$	15,994.67 \$7 11,932.60 \$7	\$7,338.23 \$2,760.75 \$780.63
7317 7319 VIDRIO MARTINEZ GRACIELA	Analista	30/04/2011 Direccion General de Defensoria de Espacios Publicos 24/05/2011 Direccion General de Seguridad Publica 10/01/2012 Jefatura de Coord de Delegaciones y Agencias	Direccion General de Seguridad Publica Secretaria General	\$11,934.67 \$8,500.00	\$0.00	\$0.00 \$0	0.00 \$0. 0.00 \$0.	.00 \$1,989.10	\$0.00 \$0.00	\$0.00 \$2,880.3 \$0.00 \$5,967.3 \$0.00 \$4,249.9		\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00	\$0.00 \$0.00		15.80 \$0 \$7.40 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,960.06	\$7,956.40 \$4	\$4,903.56 \$471.74
7320 LIMON VALLEJO RAMON 7321 MARTINEZ ALCARAZ EDELMIRA 7322 ROQUE ROMERO LUZ ELENA	Coordinador de Zona Auxiliar Administrativo Auxiliar Operativo	10/01/2012 Direccion General de Procesos Ciudadanos 10/01/2012 Jefatura de Coord de Delegaciones y Agencias 06/01/2011 Direccion General de Defensoria de Espacios Publicos	Direccion General de Desarrollo y Binestar Social Secretaria General Direccion General de Servicios Publicos	\$17,550.00 \$7,353.94 \$6,523.92			0.00 \$0. 0.00 \$0. 0.00 \$0.		\$0.00 \$0.00 \$0.00	\$0.00 \$8,775.00 \$0.00 \$3,676.90 \$0.00 \$3,261.90	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00	\$0.00 \$0.00 \$0.00		29.60 \$0 \$4.60 \$0 \$2.60 \$0		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$1,198.31	\$4,902.63 \$1	\$4,546.70 \$1,536.94 \$2,032.66
7323 CARRILLO DE LA CRUZ CARLOS ABRAHAM 7324 RIVERA PULIDO AURORA	Paramedico Paramedico	10/01/2012 Direccion General de Servicios Medicos 10/01/2012 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social	\$9,900.00 \$9,900.00	\$0.00		0.00 \$0.	.00 \$1,650.00	\$0.00 \$0.00	\$0.00 \$4,950.00 \$0.00 \$4,950.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	90.00	\$0.00 \$0.00	\$649.67	10.80 \$0 10.80 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,344.75	\$6,625.00 \$3 \$6,625.00 \$3	\$2,005.22 \$2,005.22
7325         MARMOLEJO TORRES HUMBERTO           7327         ACOSTA ALVAREZ JOSE DE JESUS           7328         MORONES HERNANDEZ JOSE ANTONIO	Paramedico Paramedico Paramedico	10/01/2012 Direccion General de Servicios Medicos 10/01/2012 Direccion General de Servicios Medicos 10/01/2012 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social	\$9,900.00 \$9,900.00 \$9,900.00	\$0.00	\$25.00 \$0	0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$1,650.00	\$0.00 \$0.00 \$0.00	\$0.00 \$4,950.00 \$0.00 \$4,950.00 \$0.00 \$4,950.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$0.00 \$0.00	\$649.67	10.80 \$0 10.80 \$0	.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$519.75	\$6,625.00 \$3	\$2,005.22 \$1,180.22 \$2,515.63
7330 ESTRELLA ROJO EVERARDO 7331 GONZALEZ TRIL FRANCISCO JAVIER	Paramedico Paramedico	10/01/2012 Direccion General de Servicios Medicos 10/01/2012 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social	\$9,900.00 \$9,900.00	\$0.00 \$0.00	\$25.00 \$0 \$25.00 \$0	0.00 \$0. 0.00 \$0.	.00 \$1,650.00 .00 \$1,650.00	\$0.00 \$0.00	\$0.00 \$4,950.00 \$0.00 \$4,950.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$649.67 \$	10.80 \$0 10.80 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,630.21 \$1,574.53	\$6,625.00 \$3 \$6,625.00 \$3	\$2,290.68 \$2,235.00
7332 GUTIERREZ ALEJANDRE NESTOR RAFAEL 7333 SUAREZ MARTINEZ JUAN LUIS 7334 MAEDA GUTIERREZ LUIS ALBERTO	Paramedico Paramedico Paramedico	10/01/2012 Direccion General de Servicios Medicos 10/01/2012 Direccion General de Servicios Medicos 10/01/2012 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social	\$9,900.00 \$9,900.00 \$9,900.00	\$0.00 \$0.00	\$25.00 \$0 \$25.00 \$0	0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$1,650.00 .00 \$1,650.00	\$0.00 \$0.00 \$0.00	\$0.00 \$4,950.00 \$0.00 \$4,950.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$649.67 \$	10.80 \$0 10.80 \$0 10.80 \$0	.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$889.57 \$2,169.75	\$6,625.00 \$3 \$6,625.00 \$3	\$2,455.85 \$1,550.04 \$2,830.22
7335 OROZCO RODRIGUEZ ALONDRA ALEXIS 7339 IÑIGUEZ NAVARRO MARTIN 7342 ORTIZ CARREON RAUL ABRAHAM	Paramedico Soporte Tecnico Auxiliar Administrativo	10/01/2012 Direccion General de Servicios Medicos 06/01/2011 Direccion de Medio Ambiente y Ecologia 22/01/2013 Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Social Promocion Economica Direccion General de Desarrollo y Binestar Social	\$9,900.00 \$13,990.00 \$6,800.00	\$0.00	\$0.00 \$0	0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$2,331.65	\$0.00 \$0.00 \$0.00	\$0.00 \$4,950.00 \$0.00 \$6,994.90 \$0.00 \$3,400.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0	90.00	\$0.00 \$0.00 \$0.00	\$1,220.37	10.80 \$0 20.90 \$0 \$3.20 \$0	.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00		\$3,066.48	\$9,326.60 \$4	\$1,180.22 \$4,307.75 \$176.50
7343 RODRIGUEZ GALINDO MANUEL 7344 RAMIREZ ROBLES ESTEBAN	Velador Auxiliar General	22/08/2013 Direccion General de Defensoria de Espacios Publicos 11/01/2012 Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$4,922.27 \$4,500.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0. 0.00 \$0.	00 \$820.38 00 \$750.00	\$0.00 \$0.00	\$0.00 \$2,461.14 \$34.03 \$2,250.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00	\$3.34 \$0.00	\$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,281.52 \$3,034.03	\$3.34 \$0.00
7346 BERNARDO MARTINEZ JUAN 7347 PEREZ CALZADA EVANGELINA 7348 RICO BALLEJO FRANCISCO	Auxiliar General Auxiliar Operativo Auxiliar General	06/01/2011 Direccion General de Defensoria de Espacios Publicos 06/01/2011 Direccion General de Defensoria de Espacios Publicos 16/10/2012 Direccion General de Defensoria de Espacios Publicos	Secretaria General Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$5,826.31 \$6,523.92 \$4,500.00	\$0.00	\$25.00 \$0	0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$1,087.30	\$0.00 \$0.00 \$0.00	\$0.00 \$2,913.15 \$0.00 \$3,261.90 \$34.03 \$2,250.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00	\$0.00 \$0.00 \$0.00	\$129.61	\$0.80 \$0 \$2.60 \$0 \$0.00 \$0	.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$955.51 \$0.00	\$4,374.20 \$1 \$3,034.03	\$1,037.28 \$1,087.72 \$0.00
7350 CIBRIAN HERNANDEZ EDUARDO 7352 GARCIA ALEGRIA ALBERTO MIZRAIM 7353 AMAYA NAVARRO LAURA MONICA	Paramedico Paramedico Secretaria de Delegacion	10/01/2012 Direccion General de Servicios Medicos 10/01/2012 Direccion General de Servicios Medicos 10/01/2012 Jefatura de Coord de Delegaciones y Agencias	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social Secretaria General	\$9,900.00 \$9,900.00 \$5,126.31	\$0.00 \$0.00	\$25.00 \$0 \$25.00 \$0	0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$1,650.00 .00 \$1,650.00	\$0.00 \$0.00 \$0.00	\$0.00 \$4,950.00 \$0.00 \$4,950.00 \$0.00 \$2,563.10	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00		10.80 \$0 10.80 \$0	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$2,334.74 \$1,344.75	\$6,625.00 \$2 \$6,625.00 \$2	\$2,995.21 \$2,005.22 \$14.44
7354 HURTADO ALONSO HERIBERTO 7356 BERNAL GARCIA ULISES	Analista Auxiliar Operativo	11/01/2012 Direccion del Registro civil 06/01/2011 Direccion General de Defensoria de Espacios Publicos	Secretaria General Direccion General de Servicios Publicos	\$8,000.00 \$6,523.92	\$0.00 \$0.00	\$0.00 \$0 \$25.00 \$0	0.00 \$0. 0.00 \$0.	.00 \$1,333.33 .00 \$1,087.30	\$0.00 \$0.00	\$0.00 \$4,000.00 \$0.00 \$3,261.90	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00	\$404.62 \$129.61	\$6.20 \$0 \$2.60 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,672.81	\$5,333.33 \$4,374.20 \$1	\$410.82 \$1,805.02
7357 ANGUIANO ARIAS ANANDA 7358 RIVAS ESTRADA MA GUADALUPE 7363 CHAVEZ MUÑOS ROLANDO	Paramedico Auxiliar Operativo Coordinador	10/01/2012 Direccion General de Servicios Medicos 10/01/2012 Direccion General de Servicios Medicos 06/01/2011 Direccion General de Defensoria de Espacios Publicos	Direction General de Desarrollo y Binestar Social Direction General de Desarrollo y Binestar Social Direction General de Servicios Publicos	\$9,900.00 \$7,280.16 \$12,847.31	\$0.00	\$25.00 \$0 \$25.00 \$0 \$0.00 \$0	0.00 \$0. 0.00 \$0. 0.00 \$0.		\$0.00 \$0.00 \$0.00	\$0.00 \$4,950.00 \$0.00 \$3,640.00 \$0.00 \$6,423.60	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00 \$0.00	\$326.15	10.80 \$0 \$4.40 \$0 18.10 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$382.21	\$4,878.40	\$1,180.22 \$712.76 \$4,715.23
7364 ANDRADE TORRES CARLOS ALBERTO 7365 NAVARRO FRANCISCO JAVIER	Coordinador Coordinador	06/01/2011 Direccion General de Defensoria de Espacios Publicos 06/01/2011 Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$12,847.31 \$12,847.31	\$0.00	\$0.00 \$0	0.00 \$0. 0.00 \$0.	.00 \$2,141.20	\$0.00 \$0.00	\$0.00 \$6,423.60 \$0.00 \$6,423.60	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00	\$0.00	\$1,057.65	18.10 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$674.48	\$8,564.80 \$1	\$2,705.06 \$1,750.23
7366 CORTES RAMOS OMAR 7370 IBARRA ROJO JOSE LIJIS 7372 SEGURA MORENO NOE	Coordinador Auxiliar Operativo Auxiliar Operativo	06/06/2011 Direccion Administrativa  07/05/2011 Direccion General de Defensoria de Espacios Publicos  07/05/2011 Direccion General de Defensoria de Espacios Publicos	Oficialia Mayor Administrativa  Direccion General de Servicios Publicos  Direccion General de Servicios Publicos	\$15,925.82 \$7,761.99 \$9,682.66	\$0.00		0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$1,293.65	\$0.00 \$0.00 \$0.00	\$0.00 \$7,962.90 \$0.00 \$3,880.90 \$0.00 \$4,841.40	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$258.73 \$0.00	\$327.39	25.60 \$0 \$5.60 \$0 10.30 \$0	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,949.27	\$5,199.60 \$2	\$2,357.75 \$2,540.99 \$2,995.84
7376         DURAN CHAVIRA MIGUEL ANGEL           7378         CASTRO PULIDO CECILIA MARGARITA           7379         TORRES ORTIZ IGNACIO	Oficial de Proteccion Civil Supervisor Auxiliar General	16/01/2015 Direccion de Proteccion Civil y Bomberos 10/01/2012 Direccion de Ingresos 16/07/2011 Direccion General de Defensoria de Espacios Publicos	Secretaria General Tesoreria Direccion General de Servicios Publicos	\$11,466.00 \$11,285.00 \$5,826.31	\$0.00	\$0.00 \$0	0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$1,880.85	\$0.00 \$0.00 \$0.00	\$0.00 \$5,733.00 \$0.00 \$5,642.53 \$0.00 \$2,913.13	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00	\$0.00 \$0.00 \$0.00	\$846.90	14.70 \$0 14.20 \$0 \$0.80 \$0	.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,160.46	\$7,523.40 \$3	\$1,265.38 \$3,021.56 \$846.20
7381 7382	PROGRESSI SHOUTHER SEE	07/07/2011 Direccion General de Seguridad Publica 13/07/2011 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$14,321.60 \$11,934.67	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0. 0.00 \$0.	.00 \$2,386.95 .00 \$1,989.10	\$0.00 \$0.00	\$0.00 \$7,160.83 \$0.00 \$5,967.30	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$135.25 00 \$0.00	\$0.00 \$0.00	\$1,267.62 \$927.70	21.70 \$0 15.80 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,889.76 \$2,061.06	\$9,547.80 \$1 \$7,956.40 \$3	\$5,314.33 \$3,004.56
7385 7386 7387		15/07/2011 Direccion General de Seguridad Publica 14/07/2011 Direccion General de Seguridad Publica 15/07/2011 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$12,527.93 \$11,934.67 \$11,934.67	\$0.00		0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$1,989.10	\$0.00 \$0.00 \$0.00	\$0.00 \$6,264.00 \$0.00 \$5,967.30 \$0.00 \$5,967.30	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$0.00 \$0.00	\$927.70	17.30 \$0 15.80 \$0 15.80 \$0	.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$5,107.06	\$7,956.40 \$8	\$5,628.85 \$6,050.56 \$4,407.17
7388 LOPEZ ANAYA MONICA VIOLETA 7390 ROSAS SAHAGUN ARTURO	Medico Auxiliar Especializado	10/01/2012 Direccion General de Servicios Medicos 16/07/2011 Direccion de Camino Saca Cosechas	Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos	\$12,271.27 \$10,511.50	\$0.00	\$25.00 \$0	0.00 \$0. 0.00 \$0.	.00 \$2,045.21 .00 \$1,751.90	\$0.00 \$0.00	\$0.00 \$6,135.6 \$0.00 \$5,255.7	\$0.00	\$0.00 \$0.00	\$0.00 \$409.0 \$0.00 \$0.0	00 \$0.00	\$0.00 \$0.00	\$725.03	16.70 \$0 12.30 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$1,542.85	\$7,032.60 \$2	\$1,325.70 \$2,280.18
7391         JUANPEDRO UREÑA SALVADOR IVAN           7392         VIDRIO TEJEDA JUAN FRANCISCO           7393         FLORES VALADEZ JOSE	Fontanero Auxiliar Operativo Auxiliar Operativo	25/07/2011 Direccion General de Agua Potable y Alcantarillado 16/12/2012 Direccion General de Defensoria de Espacios Publicos 06/01/2014 Direccion General de Defensoria de Espacios Publicos	Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$5,898.72 \$5,000.00 \$5,000.00	\$0.00	\$0.00 \$0	0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$833.33 .00 \$693.33	\$0.00 \$0.00 \$0.00	\$0.00 \$2,949.30 \$0.00 \$2,500.00 \$0.00 \$2,500.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	90.00	\$0.00 \$0.00 \$0.00		\$1.00 \$0 \$0.00 \$0 \$0.00 \$0	.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$662.00 \$0.00	\$3,333.33 \$3,193.33	\$1,366.13 \$669.57 \$7.57
7395	Auxiliar Tecnico Administrativo SP	07/07/2011 Direccion General de Seguridad Publica 19/07/2011 Direccion General de Seguridad Publica 15/07/2011 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	\$11,934.67 \$11,934.67 \$9,882.38	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$25.00 \$0	0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$1,989.10	\$0.00 \$0.00 \$0.00	\$0.00 \$5,967.30 \$0.00 \$5,967.30 \$0.00 \$4,941.11		\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	90.00	\$0.00 \$0.00 \$0.00	\$927.70	15.80 \$0 15.80 \$0 10.80 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$771.18	\$7,956.40 \$3	\$3,943.98 \$1,714.68 \$1,165.07
7401 DIAZ BENITEZ CESAR FERNANDO 7402 DIAZ BENITEZ CESAR FERNANDO 7404 RAZO LOPEZ ANA AL FIANDRA	Auxiliar General	27/07/2011 Direccion General de Seguridad Publica 08/01/2011 Direccion General de Defensoria de Espacios Publicos	Direccion General de Seguridad Publica Direccion General de Servicios Publicos	\$11,934.67 \$5,826.31	\$0.00	\$0.00 \$0	0.00 \$0. 0.00 \$0.	.00 \$1,989.10	\$0.00 \$0.00	\$0.00 \$5,967.30 \$0.00 \$2,913.11	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00	\$0.00 \$0.00	\$927.70	15.80 \$0 \$0.80 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2,980.29	\$7,956.40 \$3	\$3,923.79 \$1,346.20
7404 RAZO LOPEZ ANA ALEJANDRA 7405 HERNANDEZ NAVARRO OSCAR 7408 BALDERRAMA HERRERA JUAN CARLOS	Enfermera/o Jefe de Departamento Auxiliar tecnico Operativo	25/07/2011 Direccion General de Servicios Medicos  08/01/2011 Direccion General de Agua Potable y Alcantarillado  08/09/2011 Direccion General de Agua Potable y Alcantarillado	Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable	\$8,380.78 \$20,454.00 \$9,059.64	\$0.00 \$0.00 \$0.00	\$25.00 \$0 \$0.00 \$0 \$25.00 \$0	0.00 \$0. 0.00 \$0. 0.00 \$0.	00 \$1,396.80 00 \$3,409.00 00 \$1,509.95	\$0.00 \$0.00 \$0.00	\$0.00 \$4,190.40 \$0.00 \$10,227.00 \$0.00 \$4,529.80	90.00 90.00 90.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$558.72 \$0.00 \$0.00	\$345.41 \$2,191.19 \$521.41	\$7.10 \$0 36.80 \$0 \$8.80 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00				\$2,748.22 \$3,301.83 \$2,515.84
7409         VAZQUEZ ESTRELLA JAVIER           7410         JASSO LOZA GABRIEL           7411         GUZMAN GONZALEZ J FELIX	Auxiliar General Auxiliar General Auxiliar General	08/09/2011 Direccion General de Agua Potable y Alcantarillado 08/09/2011 Direccion General de Agua Potable y Alcantarillado 08/09/2011 Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$5,826.31 \$5,826.31 \$5,826.31	\$0.00	\$25.00 \$0	0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$971.05	\$0.00 \$0.00 \$0.00	\$0.00 \$2,913.15 \$0.00 \$2,913.15 \$0.00 \$2,913.15	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00.00	\$0.00 \$0.00 \$0.00	\$67.52	\$0.80 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$305.88	\$3,909.20	\$1,133.20 \$374.20 \$1,346.20
7412 DIAZ JUAREZ JOSE LUIS 7414 HERNANDEZ ORTIZ JOSE EDUARDO	Auxiliar General Auxiliar tecnico Operativo	08/10/2011 Direccion General de Agua Potable y Alcantarillado 18/08/2011 Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable Direccion General Desarrollo Sustentable	\$5,826.31 \$7,613.41	\$0.00 \$0.00	\$25.00 \$0 \$25.00 \$0	0.00 \$0. 0.00 \$0.	.00 \$971.05 .00 \$1,268.90	\$0.00 \$0.00	\$0.00 \$2,913.15 \$0.00 \$3,806.70	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$67.52	\$0.80 \$0 \$0.80 \$0 \$5.20 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,277.88 \$1,401.70	\$3,909.20 \$1 \$5,100.60 \$1	\$1,346.20 \$1,759.84
7416 RODRIGUEZ MARTINEZ CARLOS 7418 NAVARRETE AMBRIS HECTOR DAVID 7419 MARTINEZ RAMIREZ GABRIELA	Auxiliar General Medico de Urgencias Medico de Urgencias	08/09/2011 Direccion General de Agua Potable y Alcantarillado 08/01/2011 Direccion General de Servicios Medicos 08/08/2011 Direccion General de Servicios Medicos	Direccion General Desarrollo Sustentable Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social	\$5,826.31 \$14,050.00 \$14,050.00		\$0.00 \$0	0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$2,341.65	\$0.00 \$0.00 \$0.00	\$0.00 \$2,913.15 \$0.00 \$7,024.95 \$0.00 \$7,024.95		\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	90.00		\$67.52 \$1,228.92 \$1,228.92	\$0.80 \$0 21.00 \$0 21.00 \$0		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$2,022.63	\$9,366.60 \$3	\$1,346.20 \$3,272.55 \$2,897.11
7420 BARAJAS MENDOZA BRENDA EDITH 7421 GARCIA VAZQUEZ JUDITH 7422 SANCHEZ HERNANDEZ NUDIA	Secretaria de Delegacion Enfermera/o Medico de Urgencias	19/08/2011 Direccion del Registro civil 16/07/2011 Direccion General de Servicios Medicos 08/01/2011 Direccion General de Servicios Medicos	Secretaria General  Direccion General de Desarrollo y Binestar Social  Direccion General de Desarrollo y Binestar Social	\$6,051.63 \$8,380.78 \$14,050.00	\$0.00	\$25.00 \$0 \$25.00 \$0	0.00 \$0.	.00 \$1,008.60 .00 \$1,396.80	\$0.00 \$0.00 \$0.00	\$0.00 \$3,025.81 \$0.00 \$4,190.41 \$0.00 \$7,024.91	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$79.77 \$440.30	\$1.40 \$0 \$7.10 \$0 21.00 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$1,326.71 \$439.99	\$4,059.40 \$1 \$5,612.20	\$1,407.88 \$887.39 \$2,221.73
7422 SANUTEZ HENTANDEZ NODIA 7424 CAMARENA ROMO JUAN CARLOS 7426 SILVA CORTEZ JUAN MANUEL	Auxiliar General  Medico	08/10/2011 Direction General de Agua Potable y Alcantarillado 10/01/2012 Direccion General de Servicios Medicos	Direction General Desarrollo y Binestar Social  Direction General Desarrollo y Binestar Social	\$5,826.31 \$13,850.00	\$0.00	\$25.00 \$0	0.00 \$0. 0.00 \$0.	.00 \$971.05	\$0.00 \$0.00	\$0.00 \$7,024.9: \$0.00 \$2,913.1: \$0.00 \$6,925.0:	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00	\$67.52	\$0.80 \$0 20.50 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,222.88	\$3,909.20 \$1	\$1,291.20 \$4,819.98
7428 SANTOS MARAVEL MIGUEL 7431 FIGUEROA RIVAS JOAQUIN SALVADOR 7432 MIÑOZ CHAVABRIA MARIO	Auxiliar General Auxiliar Especializado Auxiliar General	08/11/2011 Direccion General de Agua Potable y Alcantarillado 11/01/2012 Jefatura de Protocolo 11/01/2012 Direccion de Cementerios	Direccion General Desarrollo Sustentable Presidencia Direccion General de Servicios Publicos	\$5,826.31 \$8,000.00 \$5,500.00			0.00 \$0. 0.00 \$0. 0.00 \$0.		\$0.00 \$0.00 \$0.00	\$0.00 \$2,913.15 \$0.00 \$4,000.05 \$0.00 \$2,750.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00 \$0.00		\$0.80 \$0 \$6.20 \$0		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$162.85		\$1,829.75 \$573.68 \$49.77
7433 ORTIZ GARCIA FREDDY EDSON 7434 RODRIGUEZ RIVERA AURELIANO JOSE	Paramedico Analista	10/01/2012 Direccion General de Servicios Medicos 16/04/2013 Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social	\$9,900.00 \$6,500.00	\$0.00 \$0.00	\$25.00 \$0 \$0.00 \$0	0.00 \$0. 0.00 \$0.	.00 \$1,650.00 .00 \$1,083.33	\$0.00 \$0.00	\$0.00 \$4,950.00 \$0.00 \$3,250.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$133.84	10.80 \$0 \$2.50 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,526.47 \$0.00	\$6,625.00 \$2 \$4,333.33	\$2,186.94 \$136.34
7436 ESCOREDO JARA JUAN GILBERTO 7437 GOMEZ DUEÑAS JOSE FABIAN 7438	Medico Especialista Coordinador	19/08/2011 Direccion General de Servicios Medicos 09/01/2011 Direccion de Catastro 09/09/2011 Direccion General de Seguridad Publica	Direccion General de Desarrollo y Binestar Social Tesoreria Direccion General de Seguridad Publica	\$16,358.41 \$12,859.34 \$14,321.60	\$0.00	\$0.00 \$0	0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$2,143.20	\$0.00 \$0.00 \$0.00	\$0.00 \$8,179.20 \$0.00 \$6,429.60 \$0.00 \$7,160.80	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	90.00	\$0.00	\$1,059.36	26.70 \$0 18.10 \$0 21.70 \$0	.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$1,588.12	\$8,572.80 \$2	\$4,261.17 \$2,665.58 \$3,443.50
7440 GUTIERREZ CAMARENA RICARDO 7441 GARCIA TRIGO CESAR RENE 7444	Auxiliar Administrativo Auxiliar Especializado	11/01/2012   Direccion de Educacion   11/01/2012   Jefatura de Mantenimiento Interno   20/09/2011   Direccion General de Seguridad Publica	Direccion General de Desarrollo y Binestar Social Oficialia Mayor Administrativa Direccion General de Seguridad Publica	\$4,515.20 \$7,500.00 \$11,934.67	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$752.53 .00 \$1,250.00 .00 \$1,989.10	\$0.00 \$0.00 \$0.00	\$33.21 \$2,257.60 \$0.00 \$3,750.00 \$0.00 \$5,967.30	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$349.61 \$927.70	\$0.00 \$0 \$5.00 \$0 15.80 \$0	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$5,000.00	\$451.51 \$354.61 \$3,341.37
7445 7446		19/09/2011 Direccion General de Seguridad Publica 19/09/2011 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$11,934.67			0.00 \$0. 0.00 \$0.	00 \$1,989.10 00 \$1,989.10	\$0.00 \$0.00	\$0.00 \$5,967.30 \$0.00 \$5,967.30	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	90.00	\$0.00 \$0.00		15.80 \$0 15.80 \$0		\$0.00 \$0.00	\$0.00 \$0.00		\$2,897.98 \$1,095.34	\$7,956.40 \$3 \$7,956.40 \$3	\$3,841.48 \$2,038.84
7447 ARMENTA MURILLO ANDRES 7457 BARAJAS ORTIZ ALEJANDRO	Auxiliar General Auxiliar Especializado	29/09/2011 Direccion General de Seguridad Publica 10/06/2011 Direccion General de Defensoria de Espacios Publicos 24/10/2011 Jefatura de Taller Municipal	Direccion General de Seguridad Publica Direccion General de Servicios Publicos Oficialia Mayor Administrativa	\$14,321.60 \$5,826.31 \$8,948.40		\$25.00 \$0 \$25.00 \$0	0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$971.05 .00 \$1,491.40	\$0.00 \$0.00 \$0.00	\$0.00 \$7,160.8 \$0.00 \$2,913.1 \$0.00 \$4,474.2	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 10 \$0.00	\$0.00 \$0.00	\$67.52 \$508.11	21.70 \$0 80.80 \$0 \$8.50 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$305.88 \$1,151.16	\$3,909.20 \$5,990.60 \$1	\$4,677.81 \$374.20 \$1,667.77
7459 PIERRELUS FRANCOIS JEFERSON FRENEL JUNIOR 7460 ALCALA ELIAS JUAN RAMON 7462	Analista DIRECTOR	10/01/2012 Secretaria General 11/01/2011 Direccion de Desarrollo Rural 01/02/2012 Direccion General de Seguridad Publica	Secretaria General Promocion Economica Direccion General de Seguridad Publica	\$12,700.00 \$33,000.00 \$11,934.67	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$5,500.00	\$0.00 \$1,669.33 \$0.00	\$0.00 \$6,350.00 \$0.00 \$16,500.00 \$0.00 \$5,967.30	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00		\$4,469.23	17.70 \$0 57.50 \$407 15.80 \$0	.67 \$0.00	\$0.00 \$834.67 \$0.00	\$0.00 \$0.00 \$0.00		\$1,732.50 \$	23,669.33 \$7	\$1,066.09 \$7,511.57 \$2,877.76
7463 7464		05/01/2012 Direccion General de Seguridad Publica 02/01/2012 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$14,321.60	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0. 0.00 \$0.	.00 \$1,989.10 .00 \$2,386.95	\$0.00 \$0.00	\$0.00 \$5,967.30 \$0.00 \$7,160.83	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$939.39 \$ \$1,279.32 \$	15.80 \$0 21.70 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,403.48 \$1,293.88	\$7,956.40 \$4 \$9,547.80 \$3	\$4,358.67 \$2,594.90
7466 7470 7471		02/01/2012 Direccion General de Seguridad Publica 01/02/2012 Direccion General de Seguridad Publica 01/02/2012 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	\$11,934.67 \$11,934.67 \$11,934.67	\$0.00	\$0.00 \$0	0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$1,989.10 .00 \$1,989.10	\$0.00 \$0.00 \$0.00	\$0.00 \$5,967.30 \$0.00 \$5,967.30 \$0.00 \$5,967.30	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00	\$939.39	15.80 \$0 15.80 \$0 15.80 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$3,430.95	\$7,956.40 \$4	\$4,267.44 \$4,386.14 \$3,239.76
7472 7474		01/02/2012 Direccion General de Seguridad Publica 02/01/2012 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$11,934.67	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0. 0.00 \$0.	00 \$1,989.10 00 \$1,989.10	\$0.00 \$0.00	\$0.00 \$5,967.30 \$0.00 \$5,967.30	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00	\$939.39 \$939.39	15.80 \$0 15.80 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,129.87 \$2,757.67	\$7,956.40 \$3 \$7,956.40 \$3	\$5,085.06 \$3,712.86
7477 7478 7479		28/01/2012 Direccion General de Seguridad Publica 01/02/2012 Direccion General de Seguridad Publica 02/01/2012 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$14,321.60 \$11,934.67 \$11,934.67	\$0.00	\$0.00 \$0	0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$1,989.10 .00 \$1,989.10	\$0.00 \$0.00 \$0.00	\$0.00 \$7,160.8 \$0.00 \$5,967.3 \$0.00 \$5,967.3	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$939.39 \$939.39		.00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$1,211.57 \$626.57	\$7,956.40 \$3 \$7,956.40 \$3	\$6,413.34 \$2,166.76 \$1,581.76
7483 GONZALEZ PEREZ MIGUEL ANGEL 7485 HERNANDEZ FLORES FERNANDO 7486	Auxiliar General Auxiliar Especializado	11/12/2012 Direccion General de Defensoria de Espacios Publicos 16/11/2012 Jefatura de Mantenimiento Interno 01/12/2012 Direccion General de Seguridad Publica	Direccion General Desarrollo Sustentable Oficialia Mayor Administrativa Direccion General de Seguridad Publica	\$4,600.00 \$5,300.00 \$11,934.67	\$0.00		0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$883.33	\$0.00 \$0.00 \$0.00	\$28.59 \$2,300.00 \$0.00 \$2,650.00 \$0.00 \$5,967.30	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	90.00	\$0.00 \$0.00 \$0.00	\$38.89 -	\$0.00 \$0 \$0.40 \$0 15.80 \$0	.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$3,533.33	\$160.00 \$38.49 \$5,436.02
7488 7488 7489		01/02/2012 Direccion General de Seguridad Publica 01/02/2012 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.67 \$14,321.60	\$0.00	\$0.00 \$0	0.00 \$0. 0.00 \$0.	.00 \$1,989.10 .00 \$2,386.95	\$0.00 \$0.00 \$0.00	\$0.00 \$5,967.30 \$0.00 \$7,160.80	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$939.39 \$ \$1,279.32 \$	15.80 \$0 21.70 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,779.50 \$3,935.67	\$7,956.40 \$4 \$9,547.80 \$5	\$4,734.69 \$5,236.69
7491 7492 ALVARADO RODRIGUEZ NORMA AIDEE	Medico de Urgencias	01/02/2012         Direction General de Seguridad Publica           01/02/2012         Direction General de Seguridad Publica           25/11/2011         Direction General de Servicios Medicos	Direccion General de Seguridad Publica  Direccion General de Seguridad Publica  Direccion General de Desarrollo y Binestar Social	\$11,934.67 \$11,934.67 \$14,050.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$1,989.10	\$0.00 \$0.00 \$0.00	\$0.00 \$5,967.30 \$0.00 \$5,967.30 \$0.00 \$7,024.90	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	90.00	\$0.00 \$0.00 \$0.00	\$939.39	15.80 \$0 15.80 \$0 21.00 \$0	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,582.43	\$7,956.40 \$3	\$1,581.76 \$3,537.62 \$2,137.55
7495 RUBIO RAMOS ANABEL 7496 ALVAREZ LOPEZ MARIA CANDELARIA	Auxiliar Especializado Auxiliar Administrativo	10/01/2012 Secretaria Particular 11/07/2012 Secretaria General	Secretaria Particular Secretaria General	\$8,188.50 \$5,000.00	\$0.00	\$0.00 \$0	0.00 \$0. 0.00 \$0.	.00 \$1,364.75 .00 \$833.33	\$0.00 \$0.00	\$0.00 \$4,094.29 \$0.00 \$2,500.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$427.14 \$7.57	\$6.60 \$0 \$0.00 \$0	.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,459.00 \$3,333.33	\$433.74 \$7.57
7497 PITA GARCIA VICTOR MANUEL 7499 HERNANDEZ VALENCIA SALVADOR 7500 AVILA ROMERO JUANA GRISELDA	Auxiliar Administrativo Auxiliar General Enfermera/o	10/01/2012 Direccion General de Procesos Ciudadanos 11/01/2012 Jefatura de Mantenimiento Interno 10/01/2012 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social Oficialia Mayor Administrativa Direccion General de Desarrollo y Binestar Social	\$9,468.46 \$5,500.00 \$8,380.78	\$0.00	\$25.00 \$0 \$0.00 \$0 \$25.00 \$0	0.00 \$0. 0.00 \$0. 0.00 \$0.	.00 \$916.65 .00 \$1,396.80	\$0.00 \$0.00 \$0.00	\$0.00 \$4,734.30 \$0.00 \$2,749.99 \$0.00 \$4,190.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00	\$588.23 \$49.76 \$450.11	\$9.80 \$0 \$0.00 \$0 \$7.10 \$0	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$183.33 \$0.00	\$0.00 \$183.33 \$0.00	\$0.00 \$439.99	\$3,666.60 \$5,612.20	\$2,875.89 \$233.09 \$897.20
7501 MORALES SANCHEZ JACINTO HUMBERTO 7505 7506	Auxiliar Administrativo	11/01/2012 Direccion General de Procesos Ciudadanos 01/12/2012 Direccion General de Seguridad Publica 01/12/2012 Direccion General de Seguridad Publica	Direccion General de Desarrollo y Binestar Social Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$7,000.00 \$11,934.67 \$11,934.67			0.00 \$0. 0.00 \$0. 0.00 \$0.	00 \$1,989.10	\$0.00 \$0.00 \$0.00	\$0.00 \$3,500.00 \$0.00 \$5,967.30 \$0.00 \$5,967.30	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	90.00	\$0.00 \$0.00 \$0.00		\$3.70 \$0 15.80 \$0 15.80 \$0		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,148.54	\$7,956.40 \$4	\$299.98 \$4,092.04 \$1,581.76

7507 7508 LEPE DIAZ ELVIA AURORA	Cajera/o	02/01/2012 Direccion General de Seguridad Publica 10/01/2012 Direccion de Ingresos	Direccion General de Seguridad Publica Tesoreria	\$11,934.67 \$9,341.84		\$0.00 \$25.00		\$0.00 \$1,989.10 \$0.00 \$1,556.95		\$0.00 \$5,967.30 \$0.00 \$4,670.85		0.00 \$0.00 0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$939.39 \$570.16		\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$1,966.45	\$6,252.80 \$2,	5,617.68 2,546.11
7510 GARCIA GONZALEZ FRANCISCO JAVIER 7511 MIRANDA HERRERA BEATRIZ 7512 CONTRERAS LIMON YAZMIN GUADALUPE	Oficial Chofer Proteccion Civil Auxiliar Especializado Auxiliar Administrativo	16/12/2011         Direccion de Proteccion Civil y Bomberos           10/01/2012         Secretaria General           23/10/2012         Secretaria General	Presidencia Secretaria General Secretaria General	\$10,000.00 \$7,353.77 \$8,000.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$1,666.65 \$0.00 \$1,225.63 \$0.00 \$1,333.33	\$0.00	\$0.00 \$4,999.95 \$0.00 \$3,676.89 \$0.00 \$4,000.00	\$0.00	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$652.20 \$334.01 \$404.62	\$4.60	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$4,902.52 \$:	\$338.61 \$410.82
7513 PACAS RAMIREZ IVETTE CONCEPCION 7514 MACIAS SANCHEZ GUSTAVO ENRIQUE	Auxiliar Administrativo Auxiliar Administrativo	11/12/2012 Jefatura de Coord de Delegaciones y Agencias 16/01/2012 Direccion General de Desarrollo Social	Secretaria General Direccion General de Desarrollo y Binestar Social	\$5,900.00 \$6,332.90	\$0.00	\$0.00 \$25.00	\$0.00	\$0.00 \$983.33 \$0.00 \$1,055.50	\$0.00	\$0.00 \$2,950.00 \$0.00 \$3,166.50	\$0.00	0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$71.53 \$115.77	\$1.00 \$2.10	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,933.33	\$72.53 1,631.45
7515 AVILA CASTILLO ANTONIO 7521 GUZMAN ALVAREZ MARIA GUADALUPE 7522 CURIEL CHAVEZ IRMA ANITA	Auxiliar Especializado Auxiliar Administrativo Secretaria Particular de Regidor	10/01/2012 Direccion General de Agua Potable y Alcantarillado 16/08/2013 Secretaria Tecnica de presidencia 02/01/2012 Sala de Regidores	Direccion General Desarrollo Sustentable Presidencia Sala de Regidores	\$6,000.00 \$5,500.00 \$8,121.63	\$0.00	\$0.00 \$0.00 \$25.00		\$0.00 \$1,000.00 \$0.00 \$916.67 \$0.00 \$1.353.60		\$0.00 \$3,000.00 \$0.00 \$2,750.00 \$0.00 \$4,060.80	\$0.00 ±	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$77.32 \$49.77 \$419.15		\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$3,666.67	\$78.62 \$49.77 1,806.04
7523 PATIÑO LEON LUIS ALBERTO 7526 GONZALEZ LUNA ANDREA NATALI 7527 FIGUEROA UREÑA LUIS ANTONIO	Especialista SP Auxiliar Administrativo Especialista	23/01/2012 Direccion General de Seguridad Publica 10/01/2012 Direccion de Adquisiciones 12/01/2013 Secretaria General	Direccion General de Seguridad Publica Oficialia Mayor Administrativa Secretaria General	\$13,068.52 \$7,500.00 \$11,300.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,178.10 \$0.00 \$1,250.00 \$0.00 \$1,883.33		\$0.00 \$6,534.30 \$0.00 \$3,750.00 \$0.00 \$5,650.00	\$0.00 \$0.00 \$0.00	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,089.18 \$349.61	\$18.60 \$5.00 \$14.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,905.29 \$0.00	\$8,712.40 \$5,0 \$5,000.00 \$	\$354.61 \$863.32
7530 CASILLAS GARCIA JORGE GREGORIO 7532 HUERTA RAMOS GAVINO	Soporte Tecnico Auxiliar General	02/01/2012 Coordinacion de Asesores 10/01/2012 Direccion General de Defensoria de Espacios Publicos	Presidencia Direccion General de Servicios Publicos	\$13,990.00 \$5,360.80	\$0.00 \$0.00	\$0.00 \$25.00	\$0.00 \$0.00	\$0.00 \$2,331.65 \$0.00 \$893.45		\$0.00 \$6,994.95 \$0.00 \$2,680.35	\$0.00 ±	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,220.37 \$42.19	\$20.90 - \$0.30	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,166.57 \$646.44	\$9,326.60 \$3, \$3,598.80 \$1	3,407.84 \$688.33
7537         RICO ROJO ANGEL           7538         PEREZ PEÑA ALEJANDRA LIZETTE           7541         VELAZCO CORTES ADOLFO	Auxiliar General Cajera/o Supervisor	11/01/2012 Direccion de Control al Comercio en la Via Publica 10/01/2012 Direccion de Ingresos 16/02/2012 Direccion de Proteccion Civil y Bomberos	Oficilia Mayor de Padron y Licencias Tesoreria Secretaria General	\$4,500.00 \$9,341.84 \$10,511.39	\$0.00	\$0.00 \$25.00 \$25.00	\$0.00	\$0.00 \$750.00 \$0.00 \$1,556.95 \$0.00 \$1,751.90	\$0.00	\$34.03 \$2,250.00 \$0.00 \$4,670.85 \$0.00 \$5,255.70	\$0.00	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$570.16 \$725.03	\$9.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,609.45	\$6,252.80 \$2,	\$0.00 2,189.11 3,096.70
7543 ARAMBULA GONZALEZ JULIO CESAR 7544 DELGADO BENITEZ GABRIEL 7545 HURTADO GONZALEZ MONICA LIZBETH	Supervisor Auxiliar Tecnico Administrativo SP Auxiliar Tecnico Operativo SP	16/02/2012 Direccion de Proteccion Civil y Bomberos 02/01/2012 Direccion General de Seguridad Publica 02/01/2012 Direccion General de Seguridad Publica	Secretaria General  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	\$10,511.39 \$9,882.38 \$9,882.38	\$0.00	\$25.00 \$25.00 \$25.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1,751.90 \$0.00 \$1,647.05 \$0.00 \$1,647.05	\$0.00 \$0.00 \$0.00	\$0.00 \$5,255.70 \$0.00 \$4,941.15 \$0.00 \$4,941.15	\$0.00 \$0.00	0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$725.03 \$635.45 \$635.45	\$12.30 \$10.80 \$10.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,657.32	\$6,613.20 \$2,	2,749.18 2,303.57 1,165.07
7547 VELAZCO JIMENEZ EDGAR 7549 FIERROS ZAVALA FELIPE	Auxiliar Operativo Auxiliar General	03/01/2013 Secretaria Particular 10/10/2013 Direccion General de Defensoria de Espacios Publicos 02/01/2013 Direccion General de Agua Potable y Alcantarillado	Secretaria Particular Direccion General de Servicios Publicos	\$6,000.00 \$4,960.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1,000.00 \$0.00 \$826.67	\$0.00 \$0.00	\$0.00 \$3,000.00 \$0.00 \$2,480.00		0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$77.32 \$5.39	\$1.30	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,000.00 \$3,306.67	\$78.62 \$5.39
7551 HERNANDEZ HERNANDEZ MIGUEL ANGEL 7554 SANTILLAN GONZALEZ MARIO 7558 ORTIZ MONASTERIO MICHEL ALLEN	Auxiliar Operativo Auxiliar General Abogado	10/10/2013 Direccion General de Defensoria de Espacios Publicos 10/01/2012 Direccion de Adquisiciones	Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos Oficialia Mayor Administrativa	\$4,960.00 \$11,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$916.67 \$0.00 \$826.67 \$0.00 \$1,900.00	\$0.00 \$0.00	\$0.00 \$2,750.00 \$0.00 \$2,480.00 \$0.00 \$5,700.00	\$0.00 \$0.00 \$0.00	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5.39 \$863.27	\$0.00 \$0.00 \$14.50	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00		\$5.39 \$877.77
7562 SALDIVAR GARCIA LUIS ARTURO 7564 VILLA PARRILLA JOSE JOEL 7565 VAZQUEZ SEVILLA JUAN FRANCISCO	Auxiliar Especializado  Auxiliar Tecnico Administrativo  Analista	16/02/2012         Jefatura de Taller Municipal           03/01/2012         Direccion de Alumbrado Publico           10/01/2012         Coordinacion de Servicios Publicos	Oficialia Mayor Administrativa  Direccion General Desarrollo Sustentable  Direccion General de Servicios Publicos	\$8,948.40 \$8,919.07 \$17,700.00	\$0.00	\$25.00 \$25.00 \$0.00	\$0.00	\$0.00 \$1,491.40 \$0.00 \$1,486.50 \$0.00 \$2,950.00	\$0.00	\$0.00 \$4,474.20 \$0.00 \$4,459.50 \$0.00 \$8,850.00	\$0.00	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$508.11 \$504.60 \$1,772.24	\$8.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,093.25	\$5,971.00 \$1,0	2,850.40 1,606.25 1,802.24
7568 VARGAS DIAZ LUIS ENRIQUE 7570 VILLALOBOS GAMEZ OSCAR 7571 EDRES MIRANDA MONICA ROSABIO	Auxiliar Especializado Director de Area Cajera/o	02/04/2014 Coordinacion de Asesores 16/03/2012 Direccion General de Inspeccion Y Vigilancia Municipal 16/11/2012 Direccion de Ingresos	Presidencia Presidencia Tesoporia	\$8,850.00 \$37,575.00 \$7,000.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$1,475.00 \$0.00 \$6,262.50 \$0.00 \$1,166.67	\$0.00	\$0.00 \$4,425.00 \$0.00 \$18,787.50 \$0.00 \$3,500.00	\$0.00	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$506.17 \$5,384.23 \$296.28	\$8.30 \$78.80 \$3.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,972.69 \$	25,050.00 \$7,	\$514.47 7,435.72 \$511.96
7573 RAMOS ZERMEÑO JORGE ARMANDO 7586 NUÑEZ GARCIA MANUEL ALEJANDRO	Auxiliar General Auxiliar General	11/12/2012 Direccion General de Defensoria de Espacios Publicos 02/01/2013 Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$4,600.00 \$4,500.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$766.67 \$0.00 \$750.00	\$0.00 \$0.00	\$28.59 \$2,300.00 \$34.03 \$2,250.00	\$0.00	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,095.26 \$3,034.03	\$0.00 \$0.00
7588         CRUZ MARIN EDGAR ABRAHAM           7592         AGUILAR NAVARRO RUBEN           7593         RODRIGUEZ RODRIGUEZ MIGUEL	Coordinador  Auxiliar General  Auxiliar General	10/01/2012 Direccion de Catastro 10/01/2012 Direccion General de Agua Potable y Alcantarillado 19/04/2013 Direccion General de Agua Potable y Alcantarillado	Tesoreria  Direccion General Desarrollo Sustentable  Direccion General Desarrollo Sustentable	\$13,990.00 \$5,000.00 \$7,000.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$2,331.65 \$0.00 \$833.33 \$0.00 \$1,166.65	\$0.00	\$0.00 \$6,994.95 \$0.00 \$2,500.00 \$0.00 \$3,499.95	\$0.00 ± \$0.00 ± \$0.00 ±	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,232.07 \$7.57 \$296.26		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$3,333.33	\$7.57 \$299.96
7595 SOLIS VALDEZ OSCAR LUIS 7598 DIAZ Y DIAZ MARIA TERESA 7599 VALDEZ BECERRA MARISOL	Especialista Soporte Tecnico	10/01/2012 Direccion Administrativa 03/01/2012 Direccion Administrativa	Oficialia Mayor Administrativa Oficialia Mayor Administrativa	\$11,400.00 \$23,992.00 \$10,511.50	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$1,900.00 \$0.00 \$3,998.67 \$0.00 \$1,751.90	\$0.00	\$0.00 \$5,700.00 \$0.00 \$11,996.00 \$0.00 \$5,255.70	\$0.00 ±	0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$863.27 \$2,745.95	\$45.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$6,031.09 \$	15,994.67 \$8,0	2,017.56 8,822.44 1,289.18
7600 DIAZ GARCIA FABIOLA MARISOL 7601 MALDONADO CHAVEZ MARIA ALEJANDRA	Analista Analista Cajera/o	16/03/2012 Coordinacion de Servicios Publicos 11/12/2012 Direccion Jurídica 16/11/2012 Direccion de Ingresos	Direccion General de Servicios Publicos Sindicatura Tesoreria	\$7,000.00 \$7,000.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$1,166.67 \$0.00 \$1,166.67	\$0.00 \$0.00	\$0.00 \$3,500.00 \$0.00 \$3,500.00	\$0.00	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$3.70	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$4,666.67 \$3	\$299.98 \$299.98
7602           7606         GOMEZ MIRANDA PAUL EMMANUEL           7608         MARTINEZ HERNANDEZ MARIA CAROLINA	Auxiliar Administrativo Paramedico	16/04/2012 Direccion General de Seguridad Publica 10/01/2012 Direccion de Adquisiciones 04/02/2012 Direccion General de Servicios Medicos	Direccion General de Seguridad Publica Oficialia Mayor Administrativa Direccion General de Desarrollo y Binestar Social	\$14,321.60 \$7,280.22 \$9,900.00	\$0.00	\$0.00 \$25.00 \$25.00	\$0.00 \$0.00	\$0.00 \$2,386.95 \$0.00 \$1,213.35 \$0.00 \$1,650.00	\$0.00	\$0.00 \$7,160.85 \$0.00 \$3,640.05 \$0.00 \$4,950.00		0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,267.62 \$326.15 \$637.97	\$21.70 \$4.40 \$10.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,843.28	\$9,547.80 \$2,1 \$4,878.40 \$2,1	2,041.20 2,173.83 2,224.52
7611 FONSECA CRUZ LUIS FERNANDO 7617 CASTILLEJOS HUERTA URIEL MIGUEL	Coordinador Asesor de la Sria General Soporte Tecnico	10/01/2012 Oficialia Mayor de Padron y Licencias 03/01/2013 Secretaria General	Oficilia Mayor de Padron y Licencias Secretaria General Direccion General de Servicios Publicos	\$12,939.95 \$30,550.00 \$17,550.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,156.65 \$0.00 \$5,091.67 \$0.00 \$2,925.00	\$0.00 \$0.00	\$0.00 \$6,469.95 \$0.00 \$15,275.00 \$0.00 \$8,775.00	\$0.00 ±	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,082.55 \$3,995.66 \$1,748.72	\$18.30 \$61.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,100.36 \$0.00 \$	\$8,626.60 \$5, 20,366.67 \$4,	5,201.21 4,057.16 4,819.23
7622 ROMERO SANTILLAN GAMALIEL 7624 JIMENEZ ZUÑIGA LAURA 7625 BARRERA AVILA IMELDA	Secretaria de Delegacion Auxiliar de Intendencia	10/01/2012 Direccion de Medio Ambiente y Ecologia 16/07/2013 3efatura de Coord de Delegaciones y Agencias 11/07/2012 3efatura de Mantenimiento Interno	Secretaria General Oficialia Mayor Administrativa	\$5,000.00 \$4,213.00		\$0.00 \$0.00 \$0.00		\$0.00 \$2,925.00 \$0.00 \$833.33 \$0.00 \$702.17		\$0.00 \$2,500.00 \$63.60 \$2,106.50	\$0.00 \$0.00 \$0.00	0.00 \$0.00 0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7.57 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$421.27	\$3,333.33 \$2,872.27 \$	\$7.57 \$421.27
7626 SANCHEZ PIZANO DAVID 7630 VILLANUEVA PEDROZA MARIA GUADALUPE 7631 CASILLAS TADEO GUILLERMO	Auxiliar Operativo Oficial del Registro Civil Auxiliar Administrativo	12/01/2012 Direccion General de Defensoria de Espacios Publicos 16/04/2012 Direccion del Registro civil 03/01/2013 Direccion del Registro civil	Direccion General de Servicios Publicos Secretaria General Secretaria General	\$6,500.00 \$10,378.73 \$6,600.00		\$0.00 \$25.00 \$0.00		\$0.00 \$1,083.33 \$0.00 \$1,729.80 \$0.00 \$1,100.00		\$0.00 \$3,250.00 \$0.00 \$5,189.40 \$0.00 \$3,300.00		0.00 \$0.00 0.00 \$0.00 0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$133.84 \$706.15 \$141.09	\$2.50 \$12.00 \$2.70	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$544.88	\$6,944.20 \$1,3	\$136.34 1,263.03 \$143.79
7632 LOPEZ PADILLA ANABEL MARISOL 7633 MARTINEZ CHOLICO JOSE ANTONIO 7634 ALCANTAR ORTZ ABNUERO	Medico Agente Municipal Auxiliar General	10/09/2012 Direccion General de Servicios Medicos 02/01/2013 Jefatura de Coord de Delegaciones y Agencias	Direccion General de Desarrollo y Binestar Social Secretaria General	\$13,850.00 \$7,515.96	\$0.00	\$0.00	\$0.00	\$0.00 \$2,308.35 \$0.00 \$1,252.65	\$0.00	\$0.00 \$6,925.05 \$0.00 \$3,757.95 \$34.03 \$2.250.00	\$0.00	0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$20.50	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$727.13 \$2,270.59	\$9,233.40 \$1,	2,626.89
7635 RODRIGUEZ CANO EDUARDO 7636 MARTINEZ TORRES MARIA DE LA LUZ	Auxiliar Operativo Analista	16/03/2013 Jefatura de Logistica 03/01/2013 Secretaria General	Secretaria Particular Secretaria General	\$5,000.00 \$6,000.00	40.00	\$0.00 \$0.00	\$0.00	\$0.00 \$833.33 \$0.00 \$1,000.00	\$0.00	\$0.00 \$2,500.00 \$0.00 \$3,000.00		0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7.57 \$77.32	\$0.00 \$0.00 \$1.30	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,333.33 \$4,000.00	\$7.57 \$78.62
7639         CASILLAS GOMEZ MARCOS           7640         SALAZAR VAZQUEZ OMAR           7641         HERNANDEZ HERNANDEZ MA CONCEPCION	Auxiliar Operativo Auxiliar General Auxiliar Administrativo	10/01/2012 Direccion General de Agua Potable y Alcantarillado 11/01/2012 Jefatura de Mantenimiento Interno 11/07/2012 Direccion General de Procesos Ciudadanos	Direccion General de Servicios Publicos  Oficialia Mayor Administrativa  Direccion General de Desarrollo y Binestar Social	\$5,460.49 \$5,000.00 \$5,900.00	\$0.00	\$0.00	\$0.00	\$0.00 \$910.08 \$0.00 \$833.35 \$0.00 \$983.33	\$0.00	\$0.00 \$2,730.24 \$0.00 \$2,500.05 \$0.00 \$2,950.00	\$0.00	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47.62 \$7.57 \$71.53	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$3,333.40	\$47.52 \$7.57 \$72.53
7642 ORTEGA GONZALEZ MARIA DE LOURDES 7643 HERNANDEZ MEDINA NORMA ALEJANDRA 7644 LAZO LOPEZ ALICIA MARCELA	Auxiliar de Intendencia Auxiliar de Intendencia	02/01/2013 Direccion General de Servicios Medicos 16/03/2013 Jefatura de Mantenimiento Interno	Direccion General de Desarrollo y Binestar Social Oficialia Mayor Administrativa	\$4,784.00 \$4,500.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$797.33 \$0.00 \$750.00	\$0.00 \$0.00	\$4.18 \$2,392.00 \$34.03 \$2,250.00 \$34.03 \$2,250.00	\$0.00	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$172.16 \$136.54	\$3,193.51 \$ \$3,034.03 \$	\$172.16 \$136.54
7646 MIRANDA GOMEZ CRISTIAN DARIO 7648 ALVAREZ ISIDRO ROSA ISELA	Auxiliar General Matancero Jefe de Departamento	16/03/2013 Direccion General de Defensoria de Espacios Publicos 10/01/2012 Direccion de Rastros 16/11/2012 Jefatura de Oficialia de Partes	Direccion General de Servicios Publicos Promocion Economica Secretaria Particular	\$4,500.00 \$7,923.91 \$23,992.00	\$0.00	\$25.00 \$0.00	\$0.00 \$0.00	\$0.00 \$750.00 \$0.00 \$1,320.65 \$0.00 \$3,998.65	\$0.00 \$0.00	\$0.00 \$3,961.95 \$0.00 \$11,995.95	\$0.00	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$395.53 \$2,758.81	\$45.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,277.02 \$1,259.58 \$	\$5,307.60 \$1,0 15,994.60 \$4,0	\$0.00 1,678.55 4,063.79
7650         GAMBOA ARREOLA ADOLFO           7651         IBARRA DIAZ GERARDO           7652         GALAN GARCIA JOSE CARLOS	Auxiliar Administrativo Auxiliar Tecnico Administrativo Auxiliar Operativo	12/01/2012 Direccion de Control al Comercio en la Via Publica 10/01/2012 Direccion Administrativa 04/01/2012 Direccion General de Defensoria de Espacios Publicos	Oficilia Mayor de Padron y Licencias Oficialia Mayor Administrativa Direccion General de Servicios Publicos	\$5,400.00 \$9,808.25 \$6,523.92	\$0.00	\$0.00 \$25.00 \$25.00	\$0.00	\$0.00 \$900.00 \$0.00 \$1,634.70 \$0.00 \$1,087.30	\$0.00	\$0.00 \$2,700.00 \$0.00 \$4,904.10 \$0.00 \$3,261.90	\$0.00	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$44.33 \$636.59 \$129.61	\$10.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$514.93	\$6,563.80 \$1,	\$44.13 1,162.12 \$474.72
7654         GARCIA PARRAL FRANCISCO           7655         CERVANTES LOPEZ IVON SARAI YURICO           7657         ROMERO VAZQUEZ LUIS MIGUEL	Analista Inspector Auxiliar Administrativo	16/11/2012 Coordinacion de Desarrollo Social 05/02/2012 Direccion General de Inspeccion Y Vigilancia Municipal 09/01/2014 Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Social Secretaria General Direccion General de Desarrollo y Binestar Social	\$5,900.00 \$7,515.47 \$5,500.00	\$0.00	\$0.00 \$25.00 \$0.00	\$0.00	\$0.00 \$983.33 \$0.00 \$1,252.60 \$0.00 \$531.67	\$0.00	\$0.00 \$2,950.00 \$0.00 \$3,757.80 \$0.00 \$2,750.00	\$0.00	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$71.53 \$342.51 \$49.77		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,167.20	\$5,035.40 \$1,	\$72.53 1,514.71 \$49.77
7658 RIVAS PARRA JOSE LUIS 7659 MORENO JIMENEZ CARMEN	Auxiliar Operativo Analista	11/01/2012 Direccion General de Defensoria de Espacios Publicos 11/07/2012 Direccion Jurídica	Secretaria General Sindicatura	\$6,523.92 \$9,683.42	\$0.00 \$0.00	\$25.00 \$25.00	\$0.00 \$0.00	\$0.00 \$1,087.30 \$0.00 \$1,613.90	\$0.00 \$0.00	\$0.00 \$3,261.90 \$0.00 \$4,841.70	\$0.00 ±	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$135.56 \$618.82	\$2.60 \$10.30	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$452.51 \$508.38	\$4,374.20 \$1, \$6,480.60 \$1,	\$590.67 1,137.50
7660         RAMOS RUBIO PEDRO FABRICIO           7662         CARRANZA GONZALEZ VALENTE           7663         RODRIGUEZ RODRIGUEZ JULIAN	Auxiliar General  Coord Sector III  Director de Area	10/01/2012 Direccion General de Defensoria de Espacios Publicos 10/01/2012 Jefatura de Coord de Delegaciones y Agencias 10/01/2012 Direccion de Rastros	Direccion General de Servicios Publicos Secretaria General Promocion Economica	\$4,674.00 \$17,550.00 \$23,992.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$779.00 \$0.00 \$2,925.00 \$0.00 \$3,998.67		\$10.17 \$2,337.00 \$0.00 \$8,775.00 \$0.00 \$11,996.00	\$0.00 ± \$0.00 ±	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,748.72 \$2,758.82	\$0.00 \$29.60 \$45.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,872.38 \$	11,700.00 \$4,0	\$0.00 4,650.70 7,396.80
7664         DELGADO ROMAN IMELDA           7668         DIAZ MORA LUIS MANUEL           7669         PADILLA BARRIOS ROSALBA	Analista Auxiliar Administrativo Auxiliar Administrativo	02/01/2013         Coordinacion de Desarrollo Social           11/01/2012         Direccion General de Procesos Ciudadanos           11/01/2012         Direccion General de Desarrollo Social	Direccion General de Desarrollo y Binestar Social  Direccion General de Desarrollo y Binestar Social  Direccion General de Desarrollo y Binestar Social	\$6,000.00 \$5,500.00 \$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1,000.00 \$0.00 \$916.67 \$0.00 \$916.67	\$0.00	\$0.00 \$3,000.00 \$0.00 \$2,750.00 \$0.00 \$2,750.00	\$0.00	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$77.32 \$49.77 \$49.77	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$3,666.67	\$180.51 \$49.77 \$49.77
7670 AHUMADA JIMENEZ NORMA 7671 GARCIA RODRIGUEZ JOSE MARIA 7672 DE LA MORA DE LA MORA LUIS EDUARDO	Inspector Soporte Tecnico DIRECTOR	11/12/2012 Direccion de Control al Comercio en la Via Publica 10/01/2012 Direccion de Proyectos 10/01/2012 Coordinacion de Asesores	Oficilia Mayor de Padron y Licencias  Promocion Economica  Presidencia	\$6,600.00 \$23,992.00 \$27,992.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,100.00 \$0.00 \$3,998.67 \$0.00 \$4,665.33	\$0.00 \$0.00	\$0.00 \$3,300.00 \$0.00 \$11,996.00 \$0.00 \$13,996.00	\$0.00 \$0.00 \$0.00	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$141.09 \$2,758.82 \$3,484.06	\$2.70 \$45.40 \$55.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$	\$4,400.00 \$ 15,994.67 \$2,0	\$49.77 \$143.79 2,804.22 5,008.94
7674 FIERROS OLIVARES GERARDO 7677 NOGUERA PALOS VIANEY EVETZABETH	Supervisor Auxiliar Administrativo	10/01/2013 Direccion de Patrimonio 10/01/2012 Jefatura de Coord de Delegaciones y Agencias	Tesoreria Secretaria General	\$8,253.69 \$6,622.00	\$0.00 \$0.00	\$25.00	\$0.00 \$0.00	\$0.00 \$1,375.62 \$0.00 \$1,103.65	\$0.00	\$0.00 \$4,126.85 \$0.00 \$3,310.95	\$0.00 \$ \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$434.93 \$142.68	\$6.80 \$2.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$457.90	\$5,502.47 \$4 \$4,439.60 \$1	\$441.73 \$603.38
7679 RIVERA FIERROS CINTHYA LIZBETH 7681 CARRILLO VALTIERRA MARCELA 7682 SANCHEZ DIAZ ANA LUISA	Auxiliar Administrativo Analista Auxiliar Particular de Regidor	11/01/2012         Direccion General de Desarrollo Social           11/07/2012         Direccion General de Desarrollo Social           10/01/2012         Sala de Regidores	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social Sala de Regidores	\$5,000.00 \$8,000.00 \$9,683.42	\$0.00	\$0.00 \$0.00 \$25.00	\$0.00	\$0.00 \$833.33 \$0.00 \$1,333.33 \$0.00 \$1,613.90	\$0.00	\$0.00 \$2,500.00 \$0.00 \$4,000.00 \$0.00 \$4,841.70	\$0.00	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7.57 \$404.62 \$618.82	\$6.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$796.41	\$5,333.33 \$1, \$6,480.60 \$3,	\$507.54 1,207.23 3,154.50
7683         DON GARCIA RICARDO           7684         PIÑA OROSCO IVAN           7685         TORRES TORRES LAURA VERONICA	Auxiliar Operativo Auxiliar Especializado Director de Area	16/11/2012 Direccion General de Defensoria de Espacios Publicos 14/05/2012 Jefatura de Taller Municipal 16/05/2012 Direccion de Recursos Humanos	Direccion General de Servicios Publicos Oficialia Mayor Administrativa Oficialia Mayor Administrativa	\$6,177.28 \$8,948.40 \$30.550.00		\$25.00 \$25.00 \$0.00		\$0.00 \$1,029.55 \$0.00 \$1,491.40 \$0.00 \$5,091.67		\$0.00 \$3,088.65 \$0.00 \$4,474.20 \$0.00 \$15,275.00	\$0.00 ±	0.00 \$0.00 0.00 \$0.00 0.00 \$1,000.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$110.43 \$508.11 \$3,979.23	\$1.70 \$8.50 \$61.50	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,802.16	\$5,990.60 \$2,	1,466.44 2,318.77 5,644.61
7686 CAMBEROS RUIZ GEORGINA 7687 RODRIGUEZ MAGALLANES LUIS MANUEL	Especialista Auxiliar Operativo	03/01/2014 Direccion de Educacion 25/04/2012 Direccion General de Agua Potable y Alcantarillado	Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos	\$15,000.00 \$6,188.12	\$0.00	\$0.00 \$25.00	\$0.00 \$0.00	\$0.00 \$2,500.00 \$0.00 \$1,031.35	\$0.00 \$0.00	\$0.00 \$7,500.00 \$0.00 \$3,094.05	\$0.00	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,375.91 \$107.45	\$23.40 \$1.70	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$ \$324.88	10,000.00 \$1, \$4,150.40 \$	1,399.31 \$434.03
7688 DEL REAL IBAÑEZ MARCO ANTONIO 7692 MORENO ZAMBRANO MIGUEL ANGEL 7693 NAVARRO MIRAMONTES CRISTIAN FABIAN	Soporte Tecnico Auxiliar General Auxiliar Operativo	11/01/2012 Coordinacion de Proyectos Estrategicos 12/01/2012 Direccion General de Defensoria de Espacios Publicos 02/01/2013 Direccion General de Defensoria de Espacios Publicos	Promocion Economica Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$17,550.00 \$4,600.00 \$5,000.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$2,925.00 \$0.00 \$766.67 \$0.00 \$833.33	\$0.00	\$0.00 \$8,775.00 \$28.59 \$2,300.00 \$0.00 \$2,500.00	\$0.00	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,735.84 \$0.00 \$7.57	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$3,095.26	\$0.00 \$7.57
7694 CHAVEZ VILLARRUEL ALBERTO 7700 ROJAS MIRAMONTES NOE MOISES 7701 AGUILAR MARISCAL EDUARDO	Auxiliar General Auxiliar Operativo Auxiliar Operativo	11/12/2012 Direccion General de Defensoria de Espacios Publicos 02/01/2013 Direccion General de Defensoria de Espacios Publicos 02/01/2013 Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable	\$4,600.00 \$5,000.00 \$5,000.00		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$766.67 \$0.00 \$833.33 \$0.00 \$833.33	\$0.00	\$28.59 \$2,300.00 \$0.00 \$2,500.00 \$0.00 \$2,500.00	\$0.00	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$7.57 \$7.57	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$3,095.26 \$3,333.33	\$0.00 \$7.57 \$7.57
7702 GONZALEZ ESPINOZA LILIANA 7703 HERNANDEZ MURILLO LORENA	Auxiliar Administrativo Auxiliar General	16/12/2012 Direccion General de Servicios Medicos 12/01/2012 Direccion General de Defensoria de Espacios Publicos	Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos	\$5,500.00 \$4,500.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$916.67 \$0.00 \$750.00	\$0.00 \$0.00	\$0.00 \$2,750.00 \$34.03 \$2,250.00	\$0.00 ±	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$49.77 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$548.07 \$100.01	\$3,666.67 \$ \$3,034.03 \$	\$597.84 \$100.01
7705 VIDRIO TEJEDA JORGE 7709 PEREZ MARTINEZ ABRAHAM ANTONIO 7715 PARTIDA GOMEZ YADIRA ALEXANDRA	Auxiliar Operativo Auxiliar Administrativo Trabajadora Social SP	16/12/2012 Direccion General de Defensoria de Espacios Publicos 05/02/2012 Direccion General de Servicios Medicos 28/05/2012 Direccion General de Seguridad Publica	Direccion General de Servicios Publicos Direccion General de Desarrollo y Binestar Social Direccion General de Seguridad Publica	\$5,000.00 \$4,941.89 \$14,250.00	\$0.00		\$0.00	\$0.00 \$833.33 \$0.00 \$823.65 \$0.00 \$2,375.00	\$0.00	\$0.00 \$2,500.00 \$0.00 \$2,470.95 \$0.00 \$7,125.00	\$0.00	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7.57 \$4.41 \$1,257.41	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$429.29	\$3,319.60 \$	\$7.57 \$433.70 4,339.03
7717 RODRIGUEZ ZARATE RUTH ELIZABETH 7718 JUAN PEDRO CORAL CATALINA 7721 SANTILLAN MARAVEL ARCADIO	Auxiliar Tecnico Administrativo SP Velador Auxiliar Operativo	17/05/2012 Direccion General de Seguridad Publica 06/05/2012 Direccion de Control al Comercio en la Via Publica 11/01/2012 Jefatura de Pesca	Direccion General de Seguridad Publica Direccion General de Servicios Publicos Promocion Economica	\$9,882.53 \$6,188.12 \$7,500.00		\$25.00 \$25.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1,647.10 \$0.00 \$1,031.35 \$0.00 \$1,250.00		\$0.00 \$4,941.30 \$0.00 \$3,094.05 \$0.00 \$3,750.00	\$0.00 ± \$0.00 ±	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$635.49 \$107.45 \$349.61	\$10.80 \$1.70 \$5.00	\$0.00 \$0.00 \$0.00 \$0.00	90.00 90.00 90.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$324.88		\$434.03 \$354.61
7723 AGUILAR DE LEON JULIAN 7725 MARQUEZ TEJEDA JOEL BENJAMIN	Auxiliar Operativo Analista	02/01/2013 Direccion General de Defensoria de Espacios Publicos 06/01/2012 Direccion General de Obras Publicas	Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable	\$5,000.00 \$10,564.72				\$0.00 \$833.33 \$0.00 \$1,760.80		\$0.00 \$2,500.00 \$0.00 \$5,282.40		0.00 \$0.00 0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$554.65	\$3,333.33 \$7,068.20 \$1,	\$7.57 1,299.79
7726 TORRES SANTILIAN DIONICIO 7727 ZAVALETA QUINTERO YESSICA LISBETH 7728 MARTINEZ MARTINEZ LAURA	Supervisor Auxiliar Administrativo Auxiliar Operativo	11/01/2012 Direccion de Rastros 11/01/2012 Direccion General de Defensoria de Espacios Publicos 16/05/2014 Direccion General de Agua Potable y Alcantarillado	Promocion Economica Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$11,284.95 \$5,000.00 \$5,000.00			\$0.00 \$0.00	\$0.00 \$1,880.85 \$0.00 \$833.33 \$0.00 \$730.00	\$0.00 \$0.00	\$0.00 \$5,642.55 \$0.00 \$2,500.00 \$0.00 \$2,500.00	\$0.00 ±	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$3,333.33 \$3,230.00	\$7.57 \$7.57
7729 DIAZ CERVANTES LUIS FERNANDO 7730 GONZALEZ LAGUNA PERLA 7731 GONZALEZ ARRAMBIDE VICTOR MANUEL	Auxiliar Operativo Auxiliar Operativo Supervisor	06/01/2014 Direccion General de Agua Potable y Alcantarillado 06/01/2014 Direccion General de Agua Potable y Alcantarillado 06/02/2014 Direccion General de Inspeccion Y Vigilancia Municipal	Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos Secretaria General	\$5,000.00 \$5,000.00 \$11,284.95	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$693.33 \$0.00 \$693.33 \$0.00 \$1,561.11	\$0.00	\$0.00 \$2,500.00 \$0.00 \$2,500.00 \$0.00 \$5,642.55	\$0.00 ± \$0.00 ±	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7.57 \$7.57 \$766.91	\$0.00 \$0.00 \$14.20	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$3,193.33	\$7.57 \$7.57 1,373.57
7732 PEREZ BOUQUET OROZCO DIEGO 7733 MIRANDA MARQUEZ ALEJANDRA LIZETTE 7735 ACOSTA ESQUIVIAS JEHIELI	Abogado Especialista Especialista	06/02/2014 Direccion Juridica 06/02/2014 Direccion Administrativa 06/02/2014 Direccion de Tecnologias de la Informacion	Sindicatura Oficialia Mayor Administrativa Oficialia Mayor Administrativa	\$10,000.00 \$11,300.00 \$13,880.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$5,000.00 \$0.00 \$5,650.00 \$0.00 \$6,940.00	\$0.00 ±	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$11.10 \$14.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$6,383.33 \$1 \$7,213.17 \$1	\$602.79 \$783.24 1,141.32
7737 QUEZADA SANCHEZ JOSE RAMON 7738 SANCHEZ CERVANTES KARLA VANESSA	Auxiliar Tecnico Administrativo Auxiliar General	16/05/2014 Direccion General de Desarrollo Social 16/05/2014 Direccion General de Defensoria de Espacios Publicos	Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos	\$8,850.00 \$4,960.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,292.10 \$0.00 \$724.16	\$0.00 \$0.00	\$0.00 \$4,425.00 \$0.00 \$2,480.00	\$0.00 ±	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$463.58 \$5.39	\$8.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,717.10 \$- \$3,204.16	\$471.88 \$5.39
7739 LOPEZ SANTIAGO MARIO 7740 CARRILLO DE LA O CARLOS 7741 BALLESTEROS LAZO SALVADOR	Soporte Tecnico Soporte Tecnico Auxiliar Operativo	06/01/2014 Direccion General de Desarrollo Social 06/02/2014 Coordinacion de Asesores 16/05/2014 Direccion General de Agua Potable y Alcantarillado	Direccion General de Desarrollo y Binestar Social Presidencia Direccion General de Servicios Publicos	\$19,392.00 \$32,315.00 \$5,000.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$2,689.02 \$0.00 \$4,470.24 \$0.00 \$730.00	\$0.00	\$0.00 \$9,696.00 \$0.00 \$16,157.50 \$0.00 \$2,500.00	\$0.00	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,896.96 \$4,057.55 \$7.57	\$65.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$	20,627.74 \$4,	8,178.48 4,123.45 \$7.57
7741 BALLESTEROS LAZO SALVADOR 7742 CHAVEZ PARRA HERNANDO 7743 CORTEZ VARGAS ANTONIO 744 MANUS PARRASANTONIO	Director de Area Auxiliar Operativo	16/05/2014 Direccion General de Agua Potable y Alcantarillado 16/06/2014 Direccion de Actas, Acuerdos y Seguimiento 16/06/2014 Secretaria Particular	Secretaria General Secretaria Particular	\$30,550.00 \$6,800.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,032.60 \$0.00 \$897.60	\$0.00 \$0.00	\$0.00 \$15,275.00 \$0.00 \$3,400.00	\$0.00 ±	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,661.51 \$140.74	\$61.50 \$3.20	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,149.88 \$ \$0.00	19,307.60 \$7,1 \$4,297.60 \$	7,872.89 \$143.94
7744 MARAVEL BARRAGAN OLIVIA 7745 7746	Velador	16/06/2014 Direccion de Fomento y Promocion Empresarial 06/09/2014 Direccion General de Seguridad Publica 06/06/2014 Direccion General de Seguridad Publica	Direccion General de Desarrollo y Binestar Social Direccion General de Seguridad Publica Presidencia	\$6,188.10 \$11,934.66 \$13,157.60	\$0.00	\$25.00 \$0.00 \$0.00	\$0.00	\$0.00 \$816.83 \$0.00 \$1,611.18 \$0.00 \$1,798.22	\$0.00	\$0.00 \$3,094.05 \$0.00 \$5,967.33 \$0.00 \$6,578.85	\$0.00	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$107.45 \$846.98 \$1,017.55	\$15.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$848.57	\$7,578.51 \$1,	\$606.03 1,711.35 2,989.12
7747 7748 MARQUEZ TEJEDA ESPERANZA 7749	Auxiliar Tecnico Administrativo	06/09/2014 Direccion General de Seguridad Publica 16/06/2014 Direccion General de Desarrollo Social 17/06/2014 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica  Direccion General de Desarrollo y Binestar Social  Direccion General de Seguridad Publica	\$11,934.66 \$8,000.00 \$14.321.60	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$1,611.18 \$0.00 \$1,056.00 \$0.00 \$1,885.69	\$0.00 \$0.00	\$0.00 \$5,967.33 \$0.00 \$4,000.00 \$0.00 \$7,160.85	\$0.00 ±	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$15.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00		\$1,278.91 \$0.00	\$7,578.51 \$2, \$5,056.00 \$	2,141.69 \$356.01 3,337.63
7750 7751		17/06/2014 Direccion General de Seguridad Publica 17/06/2014 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.66 \$11,934.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,571.40 \$0.00 \$1,571.40	\$0.00 \$0.00	\$0.00 \$5,967.33 \$0.00 \$5,967.33	\$0.00 \$0.00	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$838.48 \$838.48	\$15.80 \$15.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,621.57 \$2,062.00	\$7,538.73 \$2, \$7,538.73 \$2,	2,475.85 2,916.28
7752 7753 7754		18/06/2014 Direccion General de Seguridad Publica 13/06/2014 Direccion General de Seguridad Publica 17/06/2014 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.66 \$11,934.66 \$11,934.66	\$0.00	\$0.00	\$0.00	\$0.00 \$1,563.44 \$0.00 \$1,591.29 \$0.00 \$1,571.40	\$0.00	\$0.00 \$5,967.33 \$0.00 \$5,967.33 \$0.00 \$5,967.33	\$0.00	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$3 \$0.00	\$0.00 \$0.00 15.40 \$0.00 \$0.00 \$0.00	\$838.48	\$15.80 \$15.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,062.19 \$626.57	\$7,558.62 \$2, \$7,538.73 \$1,	1,479.15 2,236.12 1,480.85
7755 7756 7757		24/06/2014 Direccion General de Seguridad Publica 20/06/2014 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.66 \$11,934.66 \$11,934.66	\$0.00 \$0.00	\$0.00 \$1 \$0.00	1,193.47 \$0.00	\$0.00 \$1,531.61 \$0.00 \$1,551.51	\$0.00 \$0.00	\$0.00 \$5,967.33 \$0.00 \$5,967.33 \$0.00 \$5,967.33	\$0.00 ±	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,084.91 \$834.23	\$15.80 \$15.80 \$15.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,160.57 \$820.19	\$8,692.41 \$2, \$7,518.84 \$1,	2,261.28 1,670.22 2,696.20
7757 7758 7759		20/06/2014 Direccion General de Seguridad Publica 20/06/2014 Direccion General de Seguridad Publica 19/06/2014 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica  Direccion General de Seguridad Publica  Direccion General de Seguridad Publica	\$11,934.66 \$11,934.66 \$11,934.66		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$1,551.51 \$0.00 \$1,551.51 \$0.00 \$1,559.46	\$0.00 \$0.00 \$0.00	\$0.00 \$5,967.33 \$0.00 \$5,967.33 \$0.00 \$5,967.33		0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$834.23 \$834.23 \$835.93	\$15.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$626.57	\$7,518.84 \$1,4	2,696.20 1,476.60 3,145.56

7760 7761			D14 Direccion General de Seguridad Publica C D14 Direccion General de Seguridad Publica C	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.66 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,559.46 \$1,551.51	\$0.00 \$0.00 \$0.00 \$0.00	\$5,967.33 \$0.00 \$5,967.33 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$141.83	\$0.00 \$0.00	\$835.93 \$ \$834.23 \$	5.80 \$0.00 5.80 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$977.33 0.00 \$1,621.57	\$7,526.79 \$7,518.84	\$1,829.06 \$5,697. \$2,613.43 \$4,905.
7763	AUSTO GONZALEZ GERARDO	Especialista 07/01/201 07/04/201	014         Direccion de Recursos Humanos         0           014         Direccion General de Seguridad Publica         0           014         Direccion General de Seguridad Publica         0	Micialia Mayor Administrativa Xireccion General de Seguridad Publica Xireccion General de Seguridad Publica	\$8,940.00 \$11,934.66 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,117.50 s \$1,475.92	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,967.33 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$818.09 \$	8.50 \$0.00 5.80 \$0.00 5.80 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0	0.00 \$0.00 0.00 \$963.57 0.00 \$2,349.57	\$5,587.50 \$7,443.25 \$7,391.53	\$448.86 \$5,138. \$1,797.46 \$5,645. \$3,172.41 \$4,219.
7764 7765 7766 7767		14/07/201 15/07/201	D14 Direccion General de Seguridad Publica F D14 Direccion General de Seguridad Publica E D14 Direccion General de Seguridad Publica E D14 Direccion General de Seguridad Publica E	residencia Rireccion General de Seguridad Publica Rireccion General de Seguridad Publica	\$13,157.60 \$11,934.66 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,570.15 \$1,416.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,578.85 \$0.00 \$5,967.33 \$0.00 \$5,967.33 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$968.84 \$ \$805.34 \$	8.80 \$0.00 5.80 \$0.00 5.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$690.77 0.00 \$981.23	\$8,149.00 \$7,383.58 \$7,379.60	\$1,678.41 \$6,470. \$1,802.37 \$5,581. \$2,640.86 \$4,738.
7768 7769		16/07/201 25/07/201	D14 Direccion General de Seguridad Publica D14 Direccion General de Seguridad Publica D15 Direccion General de Seguridad Publica D16 Direccion General de Seguridad Publica D17 Direccion General de Seguridad Publica D18	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.66 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,412.27 \$1,360.55	\$0.00 \$0.00 \$0.00 \$0.00	\$5,967.33 \$0.00 \$5,967.33 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$804.49 \$ \$793.45 \$	5.80 \$0.00 5.80 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$1,621.57 0.00 \$1,733.70	\$7,379.60 \$7,327.88	\$2,441.86 \$4,937. \$2,542.95 \$4,784.
7770 7771 7772		25/07/201	D14 Direccion General de Seguridad Publica D15 Direccion General de Seguridad Publica	Nireccion General de Seguridad Publica Nireccion General de Seguridad Publica Nireccion General de Seguridad Publica	\$11,934.66 \$11,934.66 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,360.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,967.33 \$0.00 \$5,967.33 \$0.00 \$5,967.33 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$793.45	5.80 \$0.00 5.80 \$0.00 5.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0		\$7,347.77 \$7,327.88 \$7,327.88	\$2,435.06 \$4,912 \$2,647.97 \$4,679 \$2,640.22 \$4,687
7773 7774 7775		21/08/201	D14 Direccion General de Seguridad Publica E D14 Direccion General de Seguridad Publica E D14 Direccion General de Seguridad Publica E	Nireccion General de Seguridad Publica Nireccion General de Seguridad Publica Nireccion General de Seguridad Publica	\$11,934.66 \$11,934.66 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,213.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,967.33 \$0.00 \$5,967.33 \$0.00 \$5,967.33 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$762.01 \$	5.80 \$0.00 5.80 \$0.00 5.80 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$1,621.57	\$7,292.08 \$7,180.69 \$6,930.06	\$2,715.32 \$4,576. \$2,399.38 \$4,781. \$1,369.80 \$5,560.
7776 7777 7781		10/01/201 10/01/201 10/07/201	D14 Direccion General de Seguridad Publica C	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.66 \$11,934.66 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00				\$0.00 \$0.00	\$0.00 \$0.00		5.80 \$0.00 5.80 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0		\$6,957.91 \$6,957.91 \$6,926.08	\$1,369.80 \$5,588. \$1,369.80 \$5,588. \$1,486.82 \$5,439.
7783 7785		10/09/201	D14 Direccion General de Seguridad Publica E D14 Direccion General de Seguridad Publica E	Vireccion General de Seguridad Publica Vireccion General de Seguridad Publica	\$11,934.66 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$954.77 : \$946.82 :	\$0.00 \$0.00 \$0.00 \$0.00	\$5,967.33 \$0.00 \$5,967.33 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00		5.80 \$0.00 5.80 \$0.00	\$0.00 \$0.00		\$0.00 \$0 \$0.00 \$0		\$6,922.10 \$6,914.15	\$3,578.77 \$3,343. \$2,006.83 \$4,907.
7786 7787 7788		10/09/201 10/10/201	D14 Direccion General de Seguridad Publica D14 Direccion General de Seguridad Publica D15 Direccion General de Seguridad Publica D16 Direccion General de Seguridad Publica D17 Direccion General de Seguridad Publica D18	Nireccion General de Seguridad Publica Nireccion General de Seguridad Publica Nireccion General de Seguridad Publica	\$11,934.66 \$11,934.66 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$946.82 \$942.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,967.33 \$0.00 \$5,967.33 \$0.00 \$5,967.33 \$0.00			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$727.43 \$ \$727.43 \$	5.80 \$0.00 5.80 \$0.00 5.80 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0 \$0.00 \$0	0.00 \$626.57	\$6,914.15 \$6,914.15 \$6,910.17	\$1,591.08 \$5,323. \$1,369.80 \$5,544. \$1,369.80 \$5,540.
7789 7790 7791		13/10/201	D14 Direccion General de Seguridad Publica E D14 Direccion General de Seguridad Publica E D14 Direccion General de Seguridad Publica E	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.66 \$11,934.66 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$926.93 \$926.93 \$926.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,967.33 \$0.00 \$5,967.33 \$0.00 \$5,967.33 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	4.2	5.80 \$0.00 5.80 \$0.00 5.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$730.27 0.00 \$894.62 0.00 \$732.23	\$6,894.26 \$6,894.26 \$6,894.26	\$1,473.50 \$5,420. \$1,637.85 \$5,256. \$1,475.46 \$5,418.
7792 7793 7794		14/10/201 10/10/201		Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.66 \$11,934.66 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$942.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,967.33 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$727.43	5.80 \$0.00 5.80 \$0.00 5.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0		\$6,890.28 \$6,910.17 \$6,890.28	\$1,369.80 \$5,520. \$1,369.80 \$5,540. \$1,369.80 \$5,520.
7794 7795 7796 7797		15/10/201 16/10/201	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Direction General de Seguridad Publica Direction General de Seguridad Publica	\$11,934.66 \$11,934.66 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$914.99 \$911.01	\$0.00 \$0.00 \$0.00 \$0.00	\$5,967.33 \$0.00 \$5,967.33 \$0.00 \$5,967.33 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$727.43 \$ \$727.43 \$	5.80 \$0.00 5.80 \$0.00 5.80 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$626.57 0.00 \$626.57	\$6,882.32 \$6,878.34 \$6,850.49	\$1,369.80 \$5,512. \$1,369.80 \$5,508. \$1,369.80 \$5,480.
7798 7799		21/10/201 21/10/201	D14 Direccion General de Seguridad Publica E D14 Direccion General de Seguridad Publica E D14 Direccion General de Seguridad Publica E	Nireccion General de Seguridad Publica Nireccion General de Seguridad Publica Nireccion General de Seguridad Publica	\$11,934.66 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$883.16 \$883.16	\$0.00 \$0.00 \$0.00 \$0.00	\$5,967.33 \$0.00 \$5,967.33 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$727.43 \$ \$727.43 \$	5.80 \$0.00 5.80 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$890.12 0.00 \$626.57	\$6,850.49 \$6,850.49	\$1,633.35 \$5,217 \$1,369.80 \$5,480.
7802	IARVAEZ VILLEGAS LUIS ANTONIO VARGAS MIRANDA MANUEL	22/10/201 Auxiliar Operativo 07/08/201 Auxiliar Tecnico Administrativo 07/07/201	D14 Direccion General de Seguridad Publica D14 Direccion General de Defensoria de Espacios Publicos D14 Secretaria Particular S	Oireccion General de Seguridad Publica Oireccion General Desarrollo Sustentable Secretaria Particular	\$11,934.66 \$4,960.00 \$8,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,967.33 \$0.00 \$2,480.00 \$0.00 \$4,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5.39	5.80 \$0.00 0.00 \$0.00 6.20 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$443.46	\$6,846.52 \$3,085.12 \$4,978.67	\$1,369.80 \$5,476. \$448.85 \$2,636. \$355.29 \$4,623.
7805 7806	IOMAN SOSA VICTOR MANUEL SUAPO CEJA FRANCISCO JAVIER ZISNEROS LOPEZ MANUEL	Medico 07/01/201	014         Direccion de Alumbrado Publico         E           014         Direccion General de Servicios Medicos         E           014         Direccion General de Agua Potable y Alcantarillado         E	Pireccion General Desarrollo Sustentable Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos	\$5,020.00 \$13,850.00 \$4,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,731.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$34.03	\$2,510.00 \$0.00 \$6,925.00 \$0.00 \$2,250.00 \$0.00		\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,077.19 \$	0.00 \$0.00 0.50 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0 \$0.00 \$6 \$0.00 \$6	0.00 \$927.13	\$3,137.50 \$8,656.25 \$2,846.53	\$8.65 \$3,128. \$2,024.82 \$6,631. \$0.00 \$2,846.
7807	IORDIA TĤIGUEZ MARIA GUADALUPE RITIZ CONTRERAS LAURA LUREAU CHAVEZ MICHEL LUREAU CHAVEZ MICHEL LUREAU CHAVEZ MICHEL	Especialista 25/07/201	D14 Direccion General de Atencion Ciudadana P D14 Direccion General de Defensoria de Espacios Publicos S D14 Direccion General de Servicios Medicos D	residencia secretaria General Vireccion General de Servicios Publicos	\$10,000.00 \$4,960.00 \$44,762.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,000.00 \$0.00 \$2,480.00 \$0.00 \$22,381.05 \$0.00			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$539.71 \$	1.10 \$0.00 0.00 \$0.00 6.40 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0		\$6,140.00 \$3,050.40 \$27,677.90	\$733.69 \$5,406. \$5.39 \$3,045. \$6,269.00 \$21,408.
7812	OPEZ CAMACHO ANTONIO DE JESUS	Auxiliar Tecnico Administrativo 08/07/201 Auxiliar Operativo 08/01/201	D14 Direccion General de Desarrollo Social E D14 Direccion General de Agua Potable y Alcantarillado E	Direccion General de Desarrollo y Binestar Social Direccion General Desarrollo Sustentable	\$8,000.00 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$866.67 \$555.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,000.00 \$0.00 \$2,500.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$349.09 \$7.57	6.20 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0		\$4,866.67 \$3,055.00	\$355.29 \$4,511. \$7.57 \$3,047.
7814 7815	OSAS ROSAS FRANCISCO JAVIER OSALES RODRIGUEZ VICTOR JULIAN ORTEZ GARCIA ANA MARTIN	Auxiliar Particular de Regidor 08/01/201 Auxiliar Administrativo 08/01/201	Direccion de Alumbrado Publico	residencia iala de Regidores Vireccion General Desarrollo Sustentable	\$10,632.00 \$9,683.42 \$6,000.00	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,074.86 \$666.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,316.00 \$0.00 \$4,841.71 \$0.00 \$3,000.00 \$0.00			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$499.33	2.60 \$0.00 0.30 \$0.00 1.30 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0 \$0.00 \$0 \$0.00 \$0		\$6,496.15 \$5,941.57 \$3,666.00	\$628.39 \$5,867 \$1,018.01 \$4,923 \$78.27 \$3,587
7818	ECCÉÑA GONZALEZ KIMBERLY ESMERALDA SALVEZ AYALA BERNALDINO SARCIA PRIETO JOSE FERNANDO	Auxiliar Tecnico Administrativo         08/11/201           Auxiliar General         08/12/201           Auxiliar Operativo         18/08/201	D14         Direccion de Turismo         P           D14         Jefatura de Coord de Delegaciones y Agencias         S           D14         Direccion General de Agua Potable y Alcantarillado         E	romocion Economica iecretaria General Direccion General Desarrollo Sustentable	\$8,000.00 \$4,786.00 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$4.07 \$0.00 \$0.00	\$4,000.00 \$0.00 \$2,393.00 \$0.00 \$2,500.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		6.20 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0		\$4,850.67 \$2,904.39 \$3,016.67	\$355.29 \$4,495. \$0.00 \$2,904. \$7.57 \$3,009.
7819 7821 7822	SARCIA LOPEZ JULIO ABRAHAM PARRA BARBOZA ANA LAURA LORES ORTIZ ANA YUSEL	Analista 16/08/201  Auxiliar Administrativo 09/01/201  Auxiliar General 09/01/201	D14 Direccion General de Desarrollo Social E D14 Direccion de Educacion E	Direccion General de Desarrollo y Binestar Social Direccion General de Desarrollo y Binestar Social Direccion General Desarrollo Sustentable	\$6,500.00 \$6,500.00 \$4,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$628.33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$34.03	\$3,250.00 \$0.00 \$3,250.00 \$0.00 \$2,250.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$124.42	2.50 \$0.00 2.50 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0 \$0.00 \$0 \$0.00 \$0		\$3,926.00 \$3,878.33 \$2,719.03	\$126.92 \$3,799. \$126.92 \$3,751. \$0.00 \$2,719.
7824 7826	LIVAREZ ACOSTA OSCAR DEMETRIO IASULTO GARCIA CONRADO IUVALCABA MUÑOZ CRISTIAN EMMANUEL	Auxiliar Operativo 09/01/201 Auxiliar Operativo 16/09/201	Direccion de Alumbrado Publico	Rireccion General Desarrollo Sustentable Rireccion General de Servicios Publicos Rireccion General de Desarrollo y Binestar Social	\$5,500.00 \$7,000.00 \$5,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$531.67 \$629.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,750.00 \$0.00 \$3,499.95 \$0.00 \$2,750.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$49.77 \$151.61	0.00 \$0.00 3.70 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$3,281.67 \$4,129.94 \$3,206.50	\$49.77 \$3,231. \$155.31 \$3,974. \$49.77 \$3,156.
7828 7829	/AZQUEZ CHAIRES MARIBEL SUNDERMAN ARRIERO ERICH JOHN	Especialista 09/01/201 Asesor particular de Regidor 10/01/201	114 Secretaria Particular S	secretaria Particular selecretaria Particular secretaria Particular	\$12,000.00 \$17,898.95 \$4,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,160.00 \$1,485.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$34.03	\$6,000.00 \$0.00 \$8,949.48 \$0.00 \$2,250.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$757.59 \$ \$1,457.15 \$	6.00 \$0.00 0.50 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$939.69	\$7,160.00 \$10,435.09 \$2,657.53	\$773.59 \$6,386. \$2,427.34 \$8,007. \$0.00 \$2,657.
7831 7832	INCARNACION SANCHEZ LUCIA MARGARITA DIAZ TOSTADO IVETH IAZQUEZ NUÑEZ DIEGO HUMBERTO	Especialista 10/01/201 Analista 10/01/201	Direccion Administrativa C D14 Secretaria Particular S	Micialia Mayor Administrativa iecretaria Particular	\$19,504.85 \$10,800.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,618.90 \$896.40	\$0.00 \$0.00 \$0.00 \$0.00	\$9,752.43 \$0.00 \$5,400.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,658.54 \$ \$606.25 \$	4.40 \$0.00 3.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$11,371.33 \$6,296.40	\$1,692.94 \$9,678. \$619.35 \$5,677.
7834	IODRIGUEZ PARTIDA ALVARO  VARQUEZ RUBIO GERMAN  IMENEZ GARMA MANUEL DE JESUS	Auxiliar Operativo 10/01/201	114 Sindicatura S 114 Direccion General de Agua Potable y Alcantarillado C 114 Direccion Administrativa C	iindicatura Nireccion General Desarrollo Sustentable Micialia Mayor Administrativa	\$4,786.00 \$5,000.00 \$12,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$415.00	\$0.00 \$4.07 \$0.00 \$0.00 \$0.00 \$0.00	\$2,393.00 \$0.00 \$2,500.00 \$0.00 \$6,000.00 \$0.00		\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7.57 \$757.59 \$	0.00 \$0.00 0.00 \$0.00 6.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$2,794.31 \$2,915.00 \$7,160.00	\$0.00 \$2,794. \$7.57 \$2,907. \$773.59 \$6,386.
7838	OZANO VAZQUEZ DANIELA ANGELICA ZUARENTA ANGUIANO FABIOLA GUADALUPE PARRA JOYA CATALINA	Auxiliar Operativo 10/01/201	D14 Secretaria Particular S D14 Direccion General de Agua Potable y Alcantarillado D D14 Jefatura de Mantenimiento Interno C	ecretaria Particular Rireccion General Desarrollo Sustentable Oficialia Mayor Administrativa	\$10,800.00 \$5,000.00 \$5,826.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$415.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,400.00 \$0.00 \$2,500.00 \$0.00 \$2,913.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7.57	3.10 \$0.00 0.00 \$0.00 0.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00	\$6,296.40 \$2,915.00 \$3,382.78	\$619.35 \$5,677. \$7.57 \$2,907. \$374.19 \$3,008.
7840 7841 7842	ARRA JOYA CATALINA  UURILLO AGUILAR JOSE DE JESUS  DODRIGUEZ ALFARO JOSE TRINIDAD  EÑA ALMA YAMET	Analista 16/10/201 Auxiliar General 16/10/201	D14 Direccion General de Agua Potable y Alcantarillado D14 Direccion General de Defensoria de Espacios Publicos D14 Direccion General de Agua Potable y Alcantarillado D15 Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable Direccion General de Servicios Publicos Direccion General de Servicios Publicos	\$10,564.68 \$5,826.31 \$5,000.00	\$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,282.34 \$0.00 \$2,913.15 \$0.00 \$2,500.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$67.52	2.50 \$0.00 0.80 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0 \$0.00 \$0 \$0.00 \$0		\$6,113.78 \$3,382.89 \$2,915.00	\$1,148.27 \$4,965. \$374.20 \$3,008. \$7.57 \$2,907.
7843	TILLALOBOS RODRIGUEZ FRANCISCO JAVIER MARTINEZ SANDOVAL ROSALINA LUIZ HERNANDEZ ESPERANZA	Cajera/o 11/03/201 Auxiliar Administrativo 11/03/201	114 Direccion de Ingresos T 114 Direccion General de Inspeccion Y Vigilancia Municipal S 114 Coordinacion de Servicios Publicos T	esoreria ecretaria General	\$6,600.00 \$6,000.00 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$448.80 \$408.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,300.00 \$0.00 \$3,000.00 \$0.00 \$2,500.00 \$0.00		\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$129.86 \$76.97	2.70 \$0.00 1.30 \$0.00 0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$3,748.80 \$3,408.00	\$132.56 \$3,616. \$78.27 \$3,329.
7846 7847	DELGADO NIETO MARIA GUADALUPE DROZCO DE ANDA LUISA MONSERRAT	Auxiliar Operativo 11/01/201 Auxiliar Tecnico Administrativo 16/11/201	D14 Direccion General de Agua Potable y Alcantarillado E D14 Oficialia Mayor de Padron y Licencias (	Direccion General de Servicios Publicos Direccion General Desarrollo Sustentable Oficilia Mayor de Padron y Licencias	\$5,000.00 \$8,000.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$345.00 \$496.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,500.00 \$0.00 \$4,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$7.57 \$349.09	0.00 \$0.00 6.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$2,835.00 \$2,845.00 \$4,496.00	\$7.57 \$2,827. \$7.57 \$2,837. \$355.29 \$4,140.
7849 7850	IAMIREZ MEDEL ADRIANA IRVIZU DAVILA HORACIO IVAN	Auxiliar de Enfermera/o 11/03/201 21/10/201	314         Secretaria Particular         S           314         Direccion General de Servicios Medicos         E           314         Direccion General de Seguridad Publica         E	iecretaria Particular Nireccion General de Desarrollo y Binestar Social Nireccion General de Seguridad Publica	\$23,405.82 \$6,850.28 \$11,934.66	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$465.82 \$883.16	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$11,702.91 \$0.00 \$3,425.14 \$0.00 \$5,967.33 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$143.47 \$727.43 \$	4.00 \$0.00 3.40 \$0.00 5.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$359.64 0.00 \$626.57	\$13,317.91 \$3,915.96 \$6,850.49	\$2,160.37 \$11,157. \$506.51 \$3,409. \$1,369.80 \$5,480.
7852 7854 7855		21/10/201 23/10/201	Direccion General de Seguridad Publica	Nireccion General de Seguridad Publica Nireccion General de Seguridad Publica Nireccion General de Seguridad Publica	\$11,934.66 \$11,934.66 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,967.33 \$0.00 \$5,967.33 \$0.00 \$5,967.33 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$727.43 \$	5.80 \$0.00 5.80 \$0.00 5.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$626.57	\$6,838.56 \$6,838.56	\$1,369.80 \$5,480. \$1,369.80 \$5,468. \$1,369.80 \$5,468.
7856 7857 7858		23/10/201	Direction General de Seguridad Publica	Nreccion General de Seguridad Publica Nreccion General de Seguridad Publica Nreccion General de Seguridad Publica	\$11,934.66 \$11,934.66 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$871.23	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,967.33 \$0.00 \$5,967.33 \$0.00 \$5,967.33 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$727.43 \$	5.80 \$0.00 5.80 \$0.00 5.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$626.57	\$6,846.52 \$6,838.56 \$6,834.58	\$1,685.78 \$5,160. \$1,369.80 \$5,468. \$3,026.14 \$3,808.
7859 7860 7861		27/10/201 27/10/201	D14 Direccion General de Seguridad Publica E D14 Direccion General de Seguridad Publica E D14 Direccion General de Seguridad Publica E	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.66 \$11,934.66 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$851.34 \$851.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,967.33 \$0.00 \$5,967.33 \$0.00 \$5,967.33 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$727.43 \$ \$727.43 \$	5.80 \$0.00 5.80 \$0.00 5.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$1,468.44 0.00 \$626.57	\$6,818.67 \$6,818.67 \$6,810.71	\$2,211.67 \$4,607. \$1,369.80 \$5,448. \$2,043.04 \$4,767.
7862 7863		11/03/201 11/10/201	D14 Direccion General de Seguridad Publica D14 Direccion General de Seguridad Publica D15 Direccion General de Seguridad Publica	Xireccion General de Seguridad Publica Xireccion General de Seguridad Publica	\$11,934.66 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$811.56 \$775.75	\$0.00 \$0.00 \$0.00 \$0.00	\$5,967.33 \$0.00 \$5,967.33 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$727.43 \$ \$727.43 \$	5.80 \$0.00 5.80 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$811.49 0.00 \$740.80	\$6,778.89 \$6,743.08	\$1,554.72 \$5,224. \$1,484.03 \$5,259.
7864 7865 7866		11/11/201 11/11/201	D14 Direccion General de Seguridad Publica C	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.66 \$11,934.66 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$767.80 :	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,967.33 \$0.00 \$5,967.33 \$0.00 \$5,967.33 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$727.43 \$ \$727.43 \$	5.80 \$0.00 5.80 \$0.00 5.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00		0.00 \$797.40 0.00 \$858.23	\$6,735.13 \$6,735.13 \$6,735.13	\$1,528.16 \$5,206. \$1,540.63 \$5,194. \$1,601.46 \$5,133.
7867 7868 7869		13/11/201 18/11/201	D14 Direccion General de Seguridad Publica E D14 Direccion General de Seguridad Publica E D14 Direccion General de Seguridad Publica E	Nireccion General de Seguridad Publica Nireccion General de Seguridad Publica Nireccion General de Seguridad Publica	\$11,934.66 \$11,934.66 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$731.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,967.33 \$0.00 \$5,967.33 \$0.00 \$5,967.33 \$0.00			\$0.00 \$0.00 \$0.00		\$727.43 \$ \$727.43 \$	5.80 \$0.00 5.80 \$0.00 5.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$923.52	\$6,699.32 \$6,723.19 \$6,699.32	\$1,369.80 \$5,329. \$1,369.80 \$5,353. \$1,666.75 \$5,032.
7870 7871 7874		20/11/20/ 20/11/20/ 01/12/20/	D14 Direccion General de Seguridad Publica D14 Direccion General de Seguridad Publica D15 Direccion General de Seguridad Publica D15 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.66 \$11,934.66 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$720.06 \$720.06 \$429.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,967.33 \$0.00 \$5,967.33 \$0.00 \$5,967.33 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		5.80 \$0.00 5.80 \$0.00 5.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$626.57 0.00 \$889.46 0.00 \$866.49	\$6,687.39 \$6,687.39 \$6,396.98	\$1,369.80 \$5,317. \$1,632.69 \$5,054. \$1,609.72 \$4,787.
7875 7876 7877		22/01/201	DIS Direccion General de Seguridad Publica C	Rireccion General de Seguridad Publica Rireccion General de Seguridad Publica Rireccion General de Seguridad Publica	\$11,934.66 \$11,934.66 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$377.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,967.33 \$0.00 \$5,967.33 \$0.00 \$5,967.33 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00		\$727.43 \$	5.80 \$0.00 5.80 \$0.00 5.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0		\$6,396.98 \$6,345.26 \$6,337.30	\$1,369.80 \$5,027. \$1,719.35 \$4,625. \$1,647.91 \$4,689.
7878 7879 7880		23/01/201 26/01/201	Direccion General de Seguridad Publica	Nireccion General de Seguridad Publica Nireccion General de Seguridad Publica Nireccion General de Seguridad Publica	\$11,934.66 \$11,934.66 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$369.97 \$354.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,967.33 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$727.43 \$ \$727.43 \$	5.80 \$0.00 5.80 \$0.00 5.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0	0.00 \$626.57 0.00 \$626.57	\$6,337.30	\$1,369.80 \$4,967. \$1,369.80 \$4,951. \$1,369.80 \$4,947.
7881 7882		27/01/201 02/11/201	Direccion General de Seguridad Publica Direccion General de Seguridad Publica Direccion General de Seguridad Publica	Direccion General de Seguridad Publica Direccion General de Seguridad Publica	\$11,934.66 \$11,934.66	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$350.08 : \$266.54 :	\$0.00 \$0.00 \$0.00 \$0.00	\$5,967.33 \$0.00 \$5,967.33 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$727.43 \$ \$727.43 \$	5.80 \$0.00 5.80 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$626.57 0.00 \$626.57	\$6,317.41 \$6,233.87	\$1,369.80 \$4,947. \$1,369.80 \$4,864.
7902	CURIEL BRISEÑO VICTOR ARTURO SARCIA AGUILAR VICTOR HUGO	Jefe de Departamento 17/11/201 Abogado 17/11/201	014 Direccion Juridica S	Direccion General de Seguridad Publica Findicatura Findicatura	\$11,934.66 \$23,992.00 \$8,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,479.51 \$493.33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,967.33 \$0.00 \$11,996.00 \$0.00 \$4,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$2,153.44 \$ \$349.09	5.80 \$0.00 5.40 \$0.00 6.20 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$3,757.57 0.00 \$0.00	\$6,162.26 \$13,475.51 \$4,493.33	\$1,369.80 \$4,792. \$5,956.41 \$7,519. \$355.29 \$4,138.
7904	ETERSEN CORTES ESTEMA  IGUEROA RIVAS MONICA YANET  ARRA GUITERREZ PETRA  DE LA PAZ PEÑA LUIS FERNANDO	Analista 11/01/201 Auxiliar Administrativo 17/11/201 Velador 18/11/201	D14 Direccion de Adquisiciones C D14 Direccion General de Procesos Ciudadanos C D14 Direccion General de Defensoria de Espacios Publicos C	Micialia Mayor Administrativa Nireccion General de Desarrollo y Binestar Social Nireccion General de Servicios Publicos	\$9,000.00 \$5,500.00 \$5,074.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$339.17 : \$311.22 :	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$0.00 \$2,750.00 \$0.00 \$2,537.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$49.77 \$11.60	8.60 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$266.40	\$5,121.00 \$3,089.17 \$2,873.32	\$442.51 \$4,678. \$49.77 \$3,039. \$278.00 \$2,595.
7907 7908	SUTIERREZ PEREZ JESUS ALVARO IARAJAS RUIZ MARIA DE JESUS	Matancero 18/11/201 Matancero 18/11/201	014         Direccion de Rastros         P           014         Direccion de Rastros         F           014         Secretaria General         S	romocion Economica romocion Economica Secretaria General	\$7,170.00 \$7,170.00 \$13,720.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$439.76 \$439.76	\$0.00 \$0.00 \$0.00 \$0.00	\$3,585.00 \$0.00 \$3,585.00 \$0.00 \$6,860.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$178.56 \$178.56	4.10 \$0.00 4.10 \$0.00 0.20 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$4,024.76 \$4,024.76 \$7,806.68	\$182.66 \$3,842. \$182.66 \$3,842. \$938.31 \$6,868.
7909 7910	CHACON GARCIA MARIA MARIEL  SPERANZA SAN VICENTE ALEIANDRO  LEAL HIGAREDA GUADALUPE MONSERRAT	Auxiliar Operativo 12/02/201 Especialista 12/01/201	114 Direccion de Desarrollo Agricola F 114 Secretaria General S 114 Direccion General de Seguridad Publica C	romocion de Conomica iecretaria General iirccion General de Seguridad Publica	\$7,515.51 \$15,550.00 \$10,564.59	\$0.00 \$25.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$410.85 \$860.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,757.76 \$0.00 \$7,775.00 \$0.00 \$5,282.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$310.33 \$1,113.55 \$	5.00 \$0.00 4.70 \$0.00 2.50 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	394.56	\$4,193.61 \$8,635.43 \$5,877.79	\$709.89 \$3,483. \$1,138.25 \$7,497. \$1,300.47 \$4,577.
7912 7913	IOLASCO SANCHEZ SANDRA IVETTE IERNANDEZ GONZALEZ ISABEL	Cajera/o         12/08/201           Auxiliar Administrativo         12/01/201	014         Direccion de Ingresos         T           014         Jefatura de Protocolo         F	esoreria residencia	\$6,600.00 \$6,000.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$343.20 \$332.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,300.00 \$0.00 \$3,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$129.86 \$76.97	2.70 \$0.00 1.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$3,643.20 \$3,332.00	\$132.56 \$3,510. \$78.27 \$3,253.
7916 7917	DELGADO GARCIA IGNACIO BARRA SANDOVAL JULIO ESTEBAN IMENEZ ALMARAZ GRACIELA	Auxiliar General 01/07/201 Especialista 16/01/201	D15 Jefatura del Archivo Municipal D15 Direccion General de Servicios Medicos D	Direccion General de Desarrollo y Binestar Social Direccion General de Servicios Publicos Direccion General de Desarrollo y Binestar Social	\$20,454.00 \$5,186.72 \$10,000.00	\$0.00 \$0.00 \$0.00 \$25.00 \$0.00 \$0.00	\$0.00 \$0.00	\$198.82 \$343.33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$17.72 \$523.51 \$	6.80 \$0.00 0.00 \$0.00 1.10 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0	0.00 \$272.30 0.00 \$0.00	\$5,343.33	\$1,674.10 \$9,391. \$290.02 \$2,527. \$534.61 \$4,808.
7918 7919 7920	ORTEGA GARCIA JOAQUIN  LORES AREVALO FRANCISCO JAVIER  CASTELLANOS GARCIA JOSE OCTAVIO	Oficial de Proteccion Civil 16/01/201		ecretaria General ecretaria General ecretaria General	\$4,500.00 \$11,466.00 \$11,466.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$154.50 \$393.67	\$0.00 \$34.03 \$0.00 \$0.00 \$0.00 \$0.00	\$2,250.00 \$0.00 \$5,733.00 \$0.00 \$5,733.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00		\$677.38 \$	0.00 \$0.00 4.70 \$0.00 4.70 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$573.30	\$2,438.53 \$6,126.67 \$6,126.67	\$0.00 \$2,438. \$1,265.38 \$4,861. \$1,265.38 \$4,861.
7921 7922	TILIANUEVA COVARRUBIAS ROBERTO ENRIQUE  LIOS REYES JOSE DAVID  JERNANDEZ GRACIANO MARIA SARA	Oficial de Proteccion Civil 16/01/201 Auxiliar Tecnico Especializado 01/01/201	DIS Direccion de Proteccion Civil y Bomberos S DIS Coordinacion de Asesores F	ecretaria General residencia iala de Regidores	\$11,466.00 \$9,500.00 \$8,121.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$393.67 \$389.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,733.00 \$0.00 \$4,750.00 \$0.00 \$4,060.97 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$677.38 \$ \$478.71	4.70 \$0.00 9.90 \$0.00 6.50 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$573.30 0.00 \$0.00	\$6,126.67 \$5,139.50 \$4,364.82	\$1,265.38 \$4,861. \$488.61 \$4,650. \$791.74 \$3,573.
7924 7925	JAZZ MARRON JOSE IREVALO GARCIA ERNESTO ICEVES DAVALOS JOSE DAVIEL	Velador 02/01/201 Auxiliar Administrativo 02/01/201	Discono General de Defensoria de Espacios Publicos Discono General de Defensoria de Espacios Publicos Discono Administrativa Direccion Administrativa C	Direccion General de Servicios Publicos Secretaria General	\$5,000.00 \$6,000.00 \$7,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$135.00 : \$162.00 :	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,500.00 \$0.00 \$3,000.00 \$0.00 \$3,500.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$7.57 \$76.97	0.00 \$0.00 1.30 \$0.00 3.70 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$2,635.00 \$3,162.00 \$3,787.00	\$7.57 \$2,627. \$78.27 \$3,083. \$155.32 \$3,631.
7927 7928	PERA HERNANDEZ OSCAR FERNANDO IMEZCUA NUÑEZ PAULINA	Auxiliar Administrativo 01/01/201 Analista 16/02/201	Direccion Administrativa Direccion Administrativa Direccion Administrativa	Micialia Mayor Administrativa Micialia Mayor Administrativa Micialia Mayor Administrativa	\$7,000.00 \$7,000.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$287.00 : \$140.00 :	\$0.00 \$0.00 \$0.00 \$0.00	\$3,500.00 \$0.00 \$3,500.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$151.62 \$151.62	3.70 \$0.00 3.70 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$3,787.00 \$3,640.00	\$155.32 \$3,631 \$155.32 \$3,484
7930 7931	IAYO MENDOZA CARMEN SARCIA ORTEGA MARIA VERONICA ISNEROS PLASCENCIA SERGIO	Auxiliar Administrativo 16/02/201 Auxiliar Administrativo 16/02/201	D15 Jefatura de Coord de Delegaciones y Agencias S D15 Direccion General de Servicios Medicos E	residencia iecretaria General Jireccion General de Desarrollo y Binestar Social	\$13,990.00 \$5,500.00 \$7,280.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00	\$110.00 : \$145.60 :	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,995.00 \$0.00 \$2,750.00 \$0.00 \$3,640.11 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$49.77 \$184.56	0.90 \$0.00 0.00 \$0.00 4.40 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$382.21	\$7,372.73 \$2,860.00 \$3,810.71	\$1,702.32 \$5,670. \$49.77 \$2,810. \$571.17 \$3,239.
	IUNEZ REBOLLAR DANIEL IARQUEZ VALENCIA MARIA DE LA PAZ			Direccion General de Servicios Publicos Secretaria General	\$13,671.13 \$5,186.11	\$0.00 \$0.00 \$0.00 \$25.00	\$0.00 \$0.00 \$0.00 \$0.00	\$273.42	\$0.00 \$0.00 \$0.00 \$0.00	\$6,835.56 \$0.00 \$2,593.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		0.10 \$0.00 0.00 \$0.00	\$0.00 \$0.00			0.00 \$0.00 0.00 \$272.27	\$7,108.98 \$2,721.77	\$932.99 \$6,175. \$289.96 \$2,431.

7934	ROMERO JIMENEZ JORGE LEONARDO	Velador	16/02/2015 Jefatura de Taller Municipal	Oficialia Mayor Administrativa	\$6,188.12	\$0.00	\$25.00	\$0.00	\$0.00	\$123.76	\$0.00	\$0.00	\$3,094.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$107.45	\$1.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$324.88	\$3,242.82	\$434.03 \$2,80	.08.79
7935	MENDOZA RICO AURORA	Secretaria Particular de Regidor	16/02/2015 Sala de Regidores	Sala de Regidores	\$8,121.93	\$0.00	\$25.00	\$0.00	\$0.00	\$162.44	\$0.00	\$0.00	\$4,060.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$358.84	\$6.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$426.40	\$4,248.41	\$791.74 \$3,456	56.67
7936	GONZALEZ CARDENAS FRANCISCO JOSE	Director de Area	03/01/2015 Direccion del Registro civil	Secretaria General	\$37,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.05	\$0.00	\$0.00	\$18,787.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$3,820.93	\$78.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,972.69	\$19,313.55	\$5,872.42 \$13,441	41.13
7937	MORENO CRUZ OSCAR	Auxiliar Tecnico Administrativo	25/02/2015 Direccion General de Transparencia	Presidencia	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$349.09	\$6.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,128.00	\$355.29 \$3,772	/72.71
7938	CABRAL BARRIOS MARIA ELENA	Medico Veterinario	03/02/2015 Coordinacion de Servicios Publicos	Direccion General Desarrollo Sustentable	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$734.41	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,164.00	\$750.41 \$5,413	13.59
7939	OROZCO RODRIGUEZ GUADALUPE NELIDA	Auxiliar Administrativo	26/02/2015 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	\$6,332.90	\$0.00	\$0.00	\$0.00	\$0.00	\$99.22	\$0.00	\$0.00	\$3,166.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$115.33	\$2.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,265.67	\$117.43 \$3,148	.48.24
7940	MEDINA ZARAGOZA JOSE LUIS	Oficial del Registro Civil	03/09/2015 Direccion del Registro civil	Secretaria Particular	\$9,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.45	\$2,153.67	\$0.00	\$4,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$454.51	\$9.20	\$212.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,867.12	\$675.82 \$6,191	.91.30
7941	MEDINA PATIÑO HILDA	Especialista	03/01/2015 Jefatura de Coord de Delegaciones y Agencias	Secretaria General	\$9,683.42	\$0.00	\$0.00	\$0.00	\$0.00	\$135.57	\$0.00	\$0.00	\$4,841.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$495.14	\$10.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,977.28	\$505.44 \$4,471	71.84
7942	MORAN ALVARADO VIANCA VIRIDIANA	Auxiliar Administrativo	03/01/2015 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	\$6,332.90	\$0.00	\$0.00	\$0.00	\$0.00	\$88.66	\$0.00	\$0.00	\$3,166.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$115.33	\$2.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,255.11	\$117.43 \$3,137	.37.68
7943	ORTEGA REYES ADELAIDA	Auxiliar Especializado	03/01/2015 Direccion General de Defensoria de Espacios Publicos	Direccion General de Servicios Publicos	\$8,948.41	\$0.00	\$25.00	\$0.00	\$0.00	\$125.28	\$0.00	\$0.00	\$4,474.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$429.28	\$8.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$469.79	\$4,624.48	\$907.57 \$3,716	/16.91
7944	ORTEGA GONZALEZ MARIA ELENA	Auxiliar Administrativo	02/01/2015 Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.50	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$309.09	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,952.50	\$314.09 \$3,638	38.41
7945	MENA BARAJAS JOSE ANTONIO	Especialista	03/01/2015 Coordinacion de Desarrollo Social	Direccion General de Desarrollo y Binestar Social	\$11,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.20	\$0.00	\$0.00	\$5,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$659.65	\$14.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,808.20	\$673.95 \$5,134	.34.25
7946	ROBLES DIAZ YANET	Cajera/o	02/01/2015 Direccion de Ingresos	Tesoreria	\$6,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178.20	\$0.00	\$0.00	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$129.86	\$2.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,478.20	\$132.56 \$3,345	¥5.64
7947	GODINEZ VELAZQUEZ LAURA	Analista	02/01/2015 Direccion de Recursos Humanos	Oficialia Mayor Administrativa	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$349.09	\$6.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,216.00	\$355.29 \$3,8F	<i>5</i> 0.71
7948	PARRA CONTRERAS SERGIO OMAR	Auxiliar Administrativo	03/04/2015 Secretaria Particular	Secretaria Particular	\$5,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.52	\$0.00	\$0.00	\$2,507.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$8.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,571.02	\$8.38 \$2,56	62.64
7949	HIGAREDA MARTINEZ GUILLERMO	Analista	02/01/2015 Direccion de Ingresos	Tesoreria	\$6,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178.20	\$0.00	\$0.00	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$129.86	\$2.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,478.20	\$132.56 \$3,345	¥5.64
7950	HERNANDEZ VILLALOBOS DELFINO DANIEL	Auxiliar Administrativo	03/01/2015 Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$0.00	\$0.00	\$2,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$49.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,827.00	\$49.77 \$2,77	/77.23
7951	HERNANDEZ CARDONA JOSE DE JESUS	Secretaria Particular de Regidor	03/01/2015 Sala de Regidores	Sala de Regidores	\$8,121.93	\$0.00	\$25.00	\$0.00	\$0.00	\$113.71	\$0.00	\$0.00	\$4,060.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$358.84	\$6.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$426.40	\$4,199.68	\$791.74 \$3,407	.07.94
7952	ORTIZ VALENZUELA MARIELA	Enfermera/o	26/02/2015 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	\$8,380.78	\$0.00	\$0.00	\$0.00	\$0.00	\$131.30	\$0.00	\$0.00	\$4,190.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$379.55	\$7.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,321.69	\$386.65 \$3,935	35.04
7953	VARGAS CHAVEZ GUADALUPE ALEJANDRINA	Enfermera/o	26/02/2015 Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	\$8,380.78	\$0.00	\$0.00	\$0.00	\$0.00	\$131.30	\$0.00	\$0.00	\$4,190.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$379.55	\$7.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,321.69	\$386.65 \$3,935	/35.04
7954	GONZALEZ GARCIA CLAUDIA BERENICE	Medico	26/02/2015 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	\$13,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216.98	\$0.00	\$0.00	\$6,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$931.99	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,141.98	\$952.49 \$6,189	89.49
7955	ELIZALDE ACUÑA GABRIELA	Medico	26/02/2015 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	\$13,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216.98	\$0.00	\$0.00	\$6,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$931.99	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,141.98	\$952.49 \$6,189	89.49
7956	URIBE MUÑOZ ROCIO MARIA DE JESUS	Medico	26/02/2015 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	\$13,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216.98	\$0.00	\$0.00	\$6,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$931.99	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,141.98	\$952.49 \$6,189	89.49
7957	TELLEZ AGRAZ LUIS MIGUEL	Medico	26/02/2015 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	\$13,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216.98	\$0.00	\$0.00	\$6,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$931.99	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,141.98	\$952.49 \$6,189	.89.49
7958	SANCHEZ GARCIA MIRIAM GUADALUPE	Trabajadora Social	26/02/2015 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	\$8,842.20	\$0.00	\$0.00	\$0.00	\$0.00	\$138.53	\$0.00	\$0.00	\$4,421.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$419.77	\$8.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,559.63	\$427.97 \$4,131	.31.66
7959	GUEVARA GARCIA DOLORES	Enfermera/o	26/02/2015 Direccion General de Servicios Medicos	Direccion General de Desarrollo y Binestar Social	\$8,380.78	\$0.00	\$0.00	\$0.00	\$0.00	\$131.30	\$0.00	\$0.00	\$4,190.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$379.55	\$7.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,321.69	\$386.65 \$3,935	35.04
7960	CASTAÑEDA GONZALEZ YAZMIN VIOLETA	Analista	03/02/2015 Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	\$8,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.63	\$0.00	\$0.00	\$4,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$424.95	\$8.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,571.63	\$433.35 \$4,13	.38.28
7961	ORTIZ GARCIA OSBALDO	Auxiliar Administrativo	03/06/2015 Direccion General de Servicios Medicos	Direccion General de Servicios Publicos	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$76.97	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,072.00	\$78.27 \$2,993	/93.73
7962	GOMEZ VELASCO CARLOS FRANCISCO	Auxiliar General	03/01/2015 Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.00	\$0.00	\$34.03	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,347.03	\$0.00 \$2,347	J47.03
7963	GUERRA CARDENAS JAIRO SALVADOR	Auxiliar General	16/03/2015 Direccion General de Agua Potable y Alcantarillado	Direccion General de Servicios Publicos	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.00	\$0.00	\$34.03	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,317.03	\$0.00 \$2,31	17.03
7964	CASILLAS CASTELLANOS FELIX SANTONIO	Inspector	18/03/2015 Direccion General de Inspeccion Y Vigilancia Municipal	Secretaria General	\$6,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.23	\$0.00	\$0.00	\$2,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$61.73	\$2.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.23	\$64.13 \$2,832	32.10
7965			01/12/2012 Direccion General de Seguridad Publica	Direccion General de Seguridad Publica	\$11,934.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,989.10	\$0.00	\$0.00	\$5,967.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$927.70	\$15.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,284.57	\$7,956.40	\$3,228.07 \$4,728	28.33
7966	IÑIGUEZ HERNNADEZ DIEGO DE JESUS	Auxiliar General	03/01/2015 Jefatura de Coord de Delegaciones y Agencias	Secretaria General	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$7.57	\$0.00	\$7.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,070.00	\$15.14 \$5,05	54.86
7967	MICHEL LUNA LUIS FERNANDO	Director de Area	17/03/2015 Direccion General de Obras Publicas	Direccion General Desarrollo Sustentable	\$37,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.49	\$0.00	\$0.00	\$17,535.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$3,445.18	\$73.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,972.69	\$17,780.49	\$5,491.77 \$12,288	:88.72
7968	RAMOS ALCANTAR GUSTAVO	Director de Area	17/03/2015 Direccion General de Agua Potable y Alcantarillado	Direccion General Desarrollo Sustentable	\$23,992.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$0.00	\$0.00	\$11,196.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$1,864.67	\$42.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,259.58	\$11,353.02	\$3,166.85 \$8,186	.86.17